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Receipt Voucher

Transaction Date: 18/02/2022 Voucher No: RV-0222-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,498	0	Receive Cheque no. Chq. No. 1370157659 from Liaquat National Hospital against CSaS-1021-15,CSaS-1121-19, invo
2	10010051	Advance Tax Deducted (CSS)	118	0	Receive Cheque no. Chq. No. 1370157659 from Liaquat National Hospital against CSaS-1021-15,CSaS-1121-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1370157659 from Liaquat National Hospital against CSaS-1021-15,CSaS-1121-19, invo
4	10010012	Liaquat National Hospital	0	2,616	Receive Cheque no. Chq. No. 1370157659 from Liaquat National Hospital against CSaS-1021-15,CSaS-1121-19, invo
		TOTAL:	2,616	2,616	

Prepared By :	Maha Waris Khan	Approved By :	<u>In Progress</u>	Paid To:
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