

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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. 0027-0081-000310-02,498	2,498	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 : In Progress

Paid To : _____