

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,723	0	Receive Cheque no. Chq. No. 73062879 from Liaquat National Hospital against TCSAS-0222-44,TCSAS-0222-45, invo
2	10010054	Advance Tax Deducted (Tcss)	230	0	Receive Cheque no. Chq. No. 73062879 from Liaquat National Hospital against TCSAS-0222-44,TCSAS-0222-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	148	0	Receive Cheque no. Chq. No. 73062879 from Liaquat National Hospital against TCSAS-0222-44,TCSAS-0222-45, invo
4	10010012	Liaquat National Hospital	0	5,101	Receive Cheque no. Chq. No. 73062879 from Liaquat National Hospital against TCSAS-0222-44,TCSAS-0222-45, invo
TOTAL :			5,101	5,101	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____