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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: Approved By: Paid To: Maha Waris Khan In Progress