

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2023

Voucher No : RV-1023-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,818		0	Receive Cheque no. Chq. No. 13779641122 from Liaquat National Hospital against CSaS-0822-28,CSaS-0823-49, invo
2	10010051	Advance Tax Deducted (CSS)	222	0	Receive Cheque no. Chq. No. 13779641122 from Liaquat National Hospital against CSaS-0822-28,CSaS-0823-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 13779641122 from Liaquat National Hospital against CSaS-0822-28,CSaS-0823-49, invo
4	10010012	Liaquat National Hospital	0	4,040	Receive Cheque no. Chq. No. 13779641122 from Liaquat National Hospital against CSaS-0822-28,CSaS-0823-49, invo
TOTAL :			4,040	4,040	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____