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Transaction Date: 13/02/2020 Voucher No: RV-0220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 0,618	0	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
2	10010051	Advance Tax Deducted (CSS)	972	0	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
3	10010012	Liaquat National Hospital	0	21,590	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
		TOTAL:	21,590	21,590	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: