

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/01/2020

Voucher No : <u>RV-0120-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 995 ,500	0	Receive Balance Cheque no. Chq. 1360702368 from Liaquat National against Invoice no. Cinv-1119-17
2	10010051	Advance Tax Deducted (CSS)	4,500	0	Receive Balance Cheque no. Chq. 1360702368 from Liaquat National against Invoice no. Cinv-1119-17
3	10010012	Liaquat National Hospital	0	100,000	Receive Balance Cheque no. Chq. 1360702368 from Liaquat National against Invoice no. Cinv-1119-17
		TOTAL :	100,000	100,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :