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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 15/01/2020 Voucher No: RV-0120-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>9</b> 15,500	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: