

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. 0027-0081-000310-005,500	5,500	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 : _____