

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/01/2021

Voucher No : RV-0121-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 592		0	Receive Cheque no. Chq. No. 1363243314 from Liaquat National Hospital against CSaS-0320-4,CSaS-0320-9, invo
2	10010051	Advance Tax Deducted (CSS)	28	0	Receive Cheque no. Chq. No. 1363243314 from Liaquat National Hospital against CSaS-0320-4,CSaS-0320-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1363243314 from Liaquat National Hospital against CSaS-0320-4,CSaS-0320-9, invo
4	10010012	Liaquat National Hospital	0	620	Receive Cheque no. Chq. No. 1363243314 from Liaquat National Hospital against CSaS-0320-4,CSaS-0320-9, invo
<b>TOTAL :</b>			<b>620</b>	<b>620</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_