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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. 0027-0081-000	310-01 592	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
TOTAL :			620	620	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress