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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 27/01/2021 Voucher No: RV-0121-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,000	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
4	10010014	South City Hospital Pvt. Ltd	0	1,000	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
		TOTAL:	1,000	1,000	

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