

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2020

Voucher No : <u>RV-0220-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-322,896	0	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
2	10010051	Advance Tax Deducted (CSS)	1,550	0	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
3	10010014	South City Hospital Pvt. Ltd	0	34,446	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
		TOTAL :	34,446	34,446	

Prepared By :

Mubeen Tahir

Approved By :

Approved

Paid To :