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Transaction Date: 25/02/2020 Voucher No: RV-0220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 6,147	0	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
2	10010051	Advance Tax Deducted (CSS)	1,232	0	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
3	10010012	Liaquat National Hospital	0	27,379	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
		TOTAL:	27,379	27,379	

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: