

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/04/2020

Voucher No : RV-0420-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,750	2,750	0	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
2	10010051	Advance Tax Deducted (CSS)	130	0	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
3	10010012	Liaquat National Hospital	0	2,880	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
TOTAL :			2,880	2,880	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____