

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/04/2020

Voucher No : RV-0420-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,809	0	Receive Balance Cheque no. Chq. 1361910025 from Liaquat National against Invoice no. Cinv-0220-16, 0220-24 and 0220-29
2	10010051	Advance Tax Deducted (CSS)	981	0	Receive Balance Cheque no. Chq. 1361910025 from Liaquat National against Invoice no. Cinv-0220-16, 0220-24 and 0220-29
3	10010012	Liaquat National Hospital	0	21,790	Receive Balance Cheque no. Chq. 1361910025 from Liaquat National against Invoice no. Cinv-0220-16, 0220-24 and 0220-29
TOTAL :			21,790	21,790	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____