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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. 0027-0081-000	310- 02 0,809	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: