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Receipt Voucher

Transaction Date: 11/02/2020 Voucher No: RV-0220-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31020018,415	0	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
2	10010051	Advance Tax Deducted (CSS)	9,585	0	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
3	10010014	South City Hospital Pvt. Ltd	0	213,000	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
		TOTAL:	213,000	213,000	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: