

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2020

Voucher No : RV-0220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,368	2,368	0	Receive Balance Cheque no. Chq. 1361907753 from Liaquat National against Invoice no. Cinv-1219-13
2	10010051	Advance Tax Deducted (CSS)	112	0	Receive Balance Cheque no. Chq. 1361907753 from Liaquat National against Invoice no. Cinv-1219-13
3	10010012	Liaquat National Hospital	0	2,480	Receive Balance Cheque no. Chq. 1361907753 from Liaquat National against Invoice no. Cinv-1219-13
TOTAL :			2,480	2,480	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____