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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. 0027-0081-000	310-012,368	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: