Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 19/03/2021 Voucher No: RV-0321-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|--------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0511,722 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 2,572 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 2,858 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo |
| 4 | 100100191 | JDW Sugar Mills Ltd. Unit-III | 0 | 57,152 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo |
| TOTAL: | | | 57,152 | 57,152 | |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress