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: 11/03/2020 Voucher No: RV-0320-13

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive 83% Payment Cheque no. Chq. 1762442549 from JDW
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,730	0	Sugar Mills against Invoice no. Sinv-0220-32 (GST Still receivable)
					Receive 83% Payment Cheque no. Chq. 1762442549 from JDW
2	10010054 Advance Tax Deducted (Tcss)		316	0	Sugar Mills against Invoice no. Sinv-0220-32 (GST Still receivable)
					Receive 83% Payment Cheque no. Chq. 1762442549 from JDW
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	6,046	Sugar Mills against Invoice no. Sinv-0220-32 (GST Still receivable)
		TOTAL:	6,046	6,046	

Prepared By :	Mubeen Tahir	Approved By:	Approved	Paid To :	
-1/		1-1/			