

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



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>21/04/2021</u>

Voucher No : <u>RV-0421-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 003570 from EFG Hermes Pakistan
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,766	0	Limited against TCSAS-0421-12, TCSAS-0421-4, TCSAS-0421-5, invo
					Receive Cheque no. Chq. No. 003570 from EFG Hermes Pakistan
2	10010054	Advance Tax Deducted (Tcss)	1,920	0	Limited against TCSAS-0421-12, TCSAS-0421-4, TCSAS-0421-5, invo
					Receive Cheque no. Chq. No. 003570 from EFG Hermes Pakistan
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Limited against TCSAS-0421-12, TCSAS-0421-4, TCSAS-0421-5, invo
					Receive Cheque no. Chq. No. 003570 from EFG Hermes Pakistan
4	100100120	EFG Hermes Pakistan Limited	0	42,686	Limited against TCSAS-0421-12, TCSAS-0421-4, TCSAS-0421-5, invo
		TOTAL :	42,686	42,686	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :