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: 01/07/2021 Voucher No: RV-0721-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 803	0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
2	10010051	Advance Tax Deducted (CSS)	37	0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
4	1001001118	Thatta Power (Private) Limited	0	840	Receive Cheque no. Chq. from Thatta Power (Private) Limited against CSaS-0321-19, invo
		TOTAL:	840	840	

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