

## 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 : 03/12/2021

Voucher No : <u>RV-1221-5</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,386	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1121-9, invo
2	10010054	Advance Tax Deducted (Tcss)	442	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1121-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1121-9, invo
4	100100192	Pakistan Beverage Ltd.	0	9,828	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1121-9, invo
		TOTAL :	9,828	9,828	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :