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: 24/04/2020 Voucher No: RV-0420-5

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------------------------|-------------|--------|------------------------------------------------------------------------------------------------------|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-030,343 | 0 | Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28 |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,430 | 0 | Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28 |
| 3 | 10010014 | South City Hospital Pvt. Ltd | 0 | 31,773 | Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28 |
| | | TOTAL: | 31,773 | 31,773 | |

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