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: 16/04/2020 Voucher No: RV-0420-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0 1 ,750	0	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
2	10010051	Advance Tax Deducted (CSS)	130	0	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
3	10010012	Liaquat National Hospital	0	2,880	Receive Balance Cheque no. Chq. 1361909199 from Liaquat National against Invoice no. Cinv-0220-11 and 0220-12
TOTAL :			2,880	2,880	

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