## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/04/2020 Voucher No: RV-0420-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,321	0	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
2	10010051	Advance Tax Deducted (CSS)	769	0	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
3	10010011	Project Implementation Managers Pvt. Ltd.	0	17,090	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
TOTAL:			17,090	17,090	

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