

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>20/05/2022</u>

Voucher No : <u>RV-0522-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-0114,191	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
2	10010051	Advance Tax Deducted (CSS)	669	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
4	100100177	Karachi Gymkhana	0	14,860	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
		TOTAL :	14,860	14,860	

Prepared By : M

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :