## 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: 01/09/2022 Voucher No: RV-0922-1

| S.#    | A/c code   | Particulars                                | Debit | Credit | Narration  |
|--------|------------|--|-------|--------|--|
| 1      | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 1,263 | 0      | Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0722-22, invo |
| 2      | 10010054   | Advance Tax Deducted (Tcss)                | 0     | 0      | Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0722-22, invo |
| 3      | 500100217  | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0722-22, invo |
| 4      | 1001001122 | National Refinary Limited                  | 0     | 1,263  | Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0722-22, invo |
| TOTAL: |            |  | 1,263 | 1,263  |  |

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