## 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: 31/08/2022 Voucher No: RV-0822-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-08,343	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
2	10010054	Advance Tax Deducted (Tcss)	158	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
4	1001001191	Santex Products Pvt. Ltd.	0	3,501	Receive Cheque no. Chq. from Santex Products Pvt. Ltd. against TCSAS-0822-13, invo
TOTAL:				3,501	

Prepared By :	<u> Maha Waris Khan</u>	Approved By :	In Progress	Paid To :
---------------	-------------------------	---------------	-------------	-----------