

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

Voucher No :

e - info@corpoatesupplies.com.pk

🗾 🗭 in 📴 f

RV-1122-29

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/11/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,646	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48,
					invo
2	10010054	Advance Tax Deducted (Tcss)	1,546	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48,
					invo
4	100100159	Security Paper Limited	0	34,192	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48,
				invo	
TOTAL : 34,192				34,192	

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