## 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: 02/12/2022 Voucher No: RV-1222-5

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 29,051	0	Receive Cheque no. Chq. No. 38300242 from Dawood University	
					Of Eng. & Technology against	
					TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,369	0	Receive Cheque no. Chq. No. 38300242 from Dawood University	
					Of Eng. & Technology against	
					TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 38300242 from Dawood University	
					Of Eng. & Technology against	
					TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo	
4	100100190	Dawood University Of Eng. & Technology	0	30,420	Receive Cheque no. Chq. No. 38300242 from Dawood University	
					Of Eng. & Technology against	
					TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo	
		TOTAL:	30,420	30,420		

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