

#### 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

## У 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : 09/01/2023

Voucher No : <u>RV-0123-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310-019,338	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
2	10010051	Advance Tax Deducted (CSS)	2,325	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
4	100100177	Karachi Gymkhana	0	51,663	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
		TOTAL :	51,663	51,663	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :