

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 : 12/01/2023

Voucher No : <u>RV-0123-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310 10211 ,126	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
2	10010051	Advance Tax Deducted (CSS)	6,023	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
3	50010021	Unregistered GST Expenses (Css)	6,692	0	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
4	1001001157	Hands Pakistan	0	133,841	Receive Cheque no. Chq. No. 36359085 from Hands Pakistan against CSaS-0922-27,CSaS-1122-1, invo
TOTAL : 133,841				133,841	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :