

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 : <u>31/01/2023</u>

Voucher No : <u>RV-0123-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	71,466	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1222-38, invo
2	10010054	Advance Tax Deducted (Tcss)	3,367	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1222-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1222-38, invo
4	1001001230	W. Woodwards Pakistan Pvt. Ltd.	0	74,833	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1222-38, invo
TOTAL :				74,833	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :