## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 28/07/2020 Voucher No: RV-0720-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-035,625	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
2	10010051	Advance Tax Deducted (CSS)	1,688	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
3	50010021	Unregistered GST Expenses (Css)	188	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
4	100100162	Sindh Modaraba Ltd.	0	37,501	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
TOTAL:			37,501	37,501	

Prepared By: Approved By: Paid To: Mubeen Tahir In Progress