

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 : 04/08/2020

Voucher No : <u>RV-0820-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	35,864	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June2020
2	10010053	Advance Tax Deducted (TOS)	1,783	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June2020
3	50010023	Unregistered GST Expenses (Tos)	1,981	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June2020
4	100100140	Advans Pakistan Microfinance Bank	0	39,628	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June2020
		TOTAL :	39,628	39,628	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :