

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Trar	nsaction Da	ate : <u>25/05/2023</u>	Voucher No : <u>RV-0523-38</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,000	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40,
			invo		
4	1001001255	TRG Pvt. Ltd	0	9,000	Receive Cheque no. Chq. from TRG Pvt. Ltd against CSaS-0523-40,
					invo
		TOTAL :	9,000	9,000	

Prepared By : Mał

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :