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: 31/05/2023 Voucher No: RV-0523-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0211,000	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0523-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0523-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0523-39, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	21,000	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0523-39, invo
тот			21,000	21,000	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress