

## 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>13/06/2023</u>

Voucher No : <u>RV-0623-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 19,721	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
2	10010054	Advance Tax Deducted (Tcss)	929	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
4	100100190	Dawood University Of Eng. & Technology	0	20,650	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
		TOTAL :	20,650	20,650	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :