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 : 20/09/2023 Voucher No : RV-0923-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	65,685	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
2	10010051	Advance Tax Deducted (CSS)	3,606	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
3	50010021	Unregistered GST Expenses (Css)	3,279	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
4	1001001157	Hands Pakistan	0	65,570	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
		TOTAL :	65,570	65,570	

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