

### 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

## У 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 20/09/2023 Voucher No: RV-0923-35 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-0003101008,966 0 Receive Cheque no. Chq. from Hands Pakistan against 1 CSaS-0823-37, invo 2 10010051 Advance Tax Deducted (CSS) 6,696 0 Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo 3 50010021 Unregistered GST Expenses (Css) 6,088 0 Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-37, invo 1001001157 Hands Pakistan 0 121,750 Receive Cheque no. Chq. from Hands Pakistan against 4 CSaS-0823-37, invo TOTAL : 121,750 121,750

Prepared By : Maha

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :