

## 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 : 07/11/2023

Voucher No : <u>RV-1123-21</u>

| S.#     | A/c code   | Particulars                                  | Debit                 | Credit | Narration  |
|---------|------------|--|-----------------------|--------|--|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | )310- <b>010</b> ,030 | 0      | Receive Cheque no. Chq. Online CSS from UHF Solution against<br>CSaS-0923-36,CSaS-1023-5, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                   | 0                     | 0      | Receive Cheque no. Chq. Online CSS from UHF Solution against<br>CSaS-0923-36,CSaS-1023-5, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)              | 0                     | 0      | Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo    |
| 4       | 1001001274 | UHF Solutions                                | 0                     | 10,030 | Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo    |
| TOTAL : |            |  |                       | 10,030 |  |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :