

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 : 21/11/2023

Voucher No : <u>RV-1123-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- (512 ,993	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
3	50010021	Unregistered GST Expenses (Css)	2,789	0	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
4	100100188	Karwan-e-Hayat	0	55,782	Receive Cheque no. Chq. No. 50320575 from Karwan-e-Hayat against CSaS-0523-49,CSaS-1123-3, invo
		TOTAL :	55,782	55,782	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :