

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

🗾 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>29/11/2023</u>

Voucher No : <u>RV-1123-70</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	80,733	0	Receive Cheque no. Chq. from Unity Foods Limited against
					TCSAS-1023-59, invo
2	10010054	Advance Tax Deducted (Tcss)	4,699	0	Receive Cheque no. Chq. from Unity Foods Limited against
					TCSAS-1023-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Unity Foods Limited against
					TCSAS-1023-59, invo
4	1001001283	Unity Foods Limited	0	85,432	Receive Cheque no. Chq. from Unity Foods Limited against
					TCSAS-1023-59, invo
		TOTAL :	85,432	85,432	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :