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







p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 01/10/2020 Voucher No: RV-1020-1

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	5,298	Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
					Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,060	0	Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
					Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts
3	10010054	Advance Tax Deducted (Tcss)	238	0	Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
					Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts
4	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
		TOTAL:	5,298	5,298	

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