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: 18/12/2023 Voucher No: RV-1223-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,800	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-1223-11, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-1223-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-1223-11, invo
4	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	0	7,800	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-1223-11, invo
		TOTAL:	7,800	7,800	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :	
---	--