

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>26/02/2024</u>

Voucher No : <u>RV-0224-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0514,620	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0224-2, invo
2	10010051	Advance Tax Deducted (CSS)	3,741	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0224-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0224-2, invo
4	100100188	Karwan-e-Hayat	0	68,361	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0224-2, invo
		TOTAL :	68,361	68,361	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :