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: 08/04/2024 Voucher No: RV-0424-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 99,343 0	1 0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0224-22, invo
2	10010054	Advance Tax Deducted (Tcss)	5,794	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0224-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0224-22, invo
4	1001001240	Gerrys International	0	105,339	Receive Cheque no. Chq. from Gerrys International against TCSAS-0224-22, invo
TOTAL:			105,339	105,339	

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