

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 : 24/05/2024

Voucher No : <u>RV-0524-58</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 0a,783 0	1 0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
2	10010054	Advance Tax Deducted (Tcss)	977	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
4	1001001335	Jaffer Agro Services	0	17,760	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
		TOTAL :	17,760	17,760	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :