

#### 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 : <u>20/05/2024</u>

Voucher No : <u>RV-0524-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	803	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0324-24, invo
2	10010054	Advance Tax Deducted (Tcss)	47	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0324-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0324-24, invo
4	1001001228	Atlas Battery	0	850	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0324-24, invo
		TOTAL :	850	850	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

Page 1/1