

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 : <u>13/06/2024</u>

Voucher No : <u>RV-0624-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-322,998	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
2	10010051	Advance Tax Deducted (CSS)	1,921	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
4	1001001299	Pakistan Mercantile Exchange	0	34,919	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
		TOTAL :	34,919	34,919	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :