

### 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 : 08/07/2024

Voucher No : <u>RV-0724-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>60,357</b> 0	1 0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
2	10010054	Advance Tax Deducted (Tcss)	3,525	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
4		Pak Qatar General Takaful Ltd.	0	64,086	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
		TOTAL :	64,086	64,086	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :