

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 : 23/08/2024

Voucher No : <u>RV-0824-49</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 53,71,270 0	1 0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
2	10010054	Advance Tax Deducted (Tcss)	3,208	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
4	1001001313	Sybrid Pvt. Ltd.	0	58,328	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0624-60,TCSAS-0724-24, invo
		TOTAL :	58,328	58,328	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :