## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/10/2024 Voucher No: RV-1024-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1.8650 <b>1011,77873</b> 0	1 0	Receive Cheque no. Chq. No. 4038327 from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-51,TCSAS-0424-65,TCSAS-0524-53, invo
2	10010054	Advance Tax Deducted (Tcss)	3,182	0	Receive Cheque no. Chq. No. 4038327 from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-51,TCSAS-0424-65,TCSAS-0524-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 4038327 from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-51,TCSAS-0424-65,TCSAS-0524-53, invo
4	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	0	74,965	Receive Cheque no. Chq. No. 4038327 from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-51,TCSAS-0424-65,TCSAS-0524-53, invo
TOTAL: 74				74,965	

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :	