## 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: 30/10/2024 Voucher No: RV-1024-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>021</b> ,830	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0824-22, invo
2	10010051	Advance Tax Deducted (CSS)	1,271	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0824-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0824-22, invo
4	100100112	KASB Institute Of Technology	0	23,101	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0824-22, invo
TOTAL:			23,101	23,101	

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