

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 : 01/10/2020

Voucher No : <u>RV-1020-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	168	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0B,467	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
4	100100122	The Citizen Foundation	0	3,635	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
		TOTAL :	3,635	3,635	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :