

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 : 16/01/2025

Voucher No : <u>RV-0125-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-667,800	0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
2	10010051	Advance Tax Deducted (CSS)	17,086	0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
4	100100188	Karwan-e-Hayat	0	84,886	Receive Cheque no. Chq. Adjustment from Karwan-e-Hayat against CSaS-0424-8,CSaS-0524-21,CSaS-1224-53, invo
TOTAL :				84,886	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :