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: 11/02/2025 Voucher No: RV-0225-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- & B,836	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
2	10010051	Advance Tax Deducted (CSS)	5,152	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
3	50010021	Unregistered GST Expenses (Css)	4,684	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
4	1001001343	Exide Pakistan Ltd	0	93,672	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
TOTAL:			93,672	93,672	

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