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: 14/02/2025 Voucher No: RV-0225-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 502,74527 03	L 0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
2	10010054	Advance Tax Deducted (Tcss)	3,051	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
4		Jaffer Business Systems Pvt. Ltd.	0	55,472	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
TOTAL :			55,472	55,472	

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