## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/12/2020 Voucher No: RV-1220-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>01</b> 6,619	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo
2	10010051	Advance Tax Deducted (CSS)	783	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo
4	10010011	Project Implementation Managers Pvt. Ltd.	0	17,402	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1020-38, invo
TOTAL:			17,402	17,402	

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