## 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: 24/12/2020 Voucher No: RV-1220-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> 9,463	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,465	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-8, invo
3	50010021	Unregistered GST Expenses (Css)	1,628	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-8, invo
4	100100172	Hudson Pharma (Private) Limited	0	32,556	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-8, invo
TOTAL:			32,556	32,556	

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