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: 02/02/2021 Voucher No: RV-0221-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---|------------|--------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 30,526 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0720-8, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 790 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0720-8, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0720-8, invo |
| 4 | 100100170 | JDW Sugar Mills Ltd. Unit-II | 0 | 31,316 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0720-8, invo |
| TOTAL: | | | 31,316 | 31,316 | |

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