## 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: 06/04/2021 Voucher No: RV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,112	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
2	10010054	Advance Tax Deducted (Tcss)	948	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
4	1001001110	Aisha Steel Mills Limited	0	21,060	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
TOTAL:			21,060	21,060	

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