## 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: 04/05/2021 Voucher No: RV-0521-6

| S.#    | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|--------|------------|--|-------------|--------|---|
| 1      | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-011,013 | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 2      | 10010051   | Advance Tax Deducted (CSS)                   | 50          | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 3      | 50010021   | Unregistered GST Expenses (Css)              | 47          | 0      | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| 4      | 1001001114 | Thatta Cement Company Ltd                    | 0           | 1,110  | Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0221-37, invo |
| TOTAL: |            |  | 1,110       | 1,110  |   |

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