

## 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 : 29/04/2021

Voucher No : <u>RV-0421-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,062	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0421-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0421-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0421-12, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	10,062	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0421-12, invo
		TOTAL :	10,062	10,062	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :