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: 23/07/2021 Voucher No: RV-0721-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-318,047	0	Receive Cheque no. Chq. No. 05853425 from Automobile Corporation of Pakistan (PVT) Ltd against
					CSaS-0521-12,CSaS-0621-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,793	0	Receive Cheque no. Chq. No. 05853425 from Automobile
					Corporation of Pakistan (PVT) Ltd against
					CSaS-0521-12,CSaS-0621-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 05853425 from Automobile
					Corporation of Pakistan (PVT) Ltd against
					CSaS-0521-12,CSaS-0621-9, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	39,840	Receive Cheque no. Chq. No. 05853425 from Automobile
					Corporation of Pakistan (PVT) Ltd against
					CSaS-0521-12,CSaS-0621-9, invo
TOTAL: 3				39,840	

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