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: 11/08/2021 Voucher No: RV-0821-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- (1 15,675	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
2	10010051	Advance Tax Deducted (CSS)	743	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
3	50010021	Unregistered GST Expenses (Css)	83	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
4	100100199	Gatron Industries Ltd.	0	16,501	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0721-8, invo
TOTAL:			16,501	16,501	

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