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: 13/08/2021 Voucher No: RV-0821-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,744	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
2	10010051	Advance Tax Deducted (CSS)	135	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
3	50010021	Unregistered GST Expenses (Css)	129	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
4	1001001114	Thatta Cement Company Ltd	0	3,008	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0421-42, invo
TOTAL:			3,008	3,008	

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