

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/09/2021</u>

Voucher No : <u>RV-0921-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-04B,739	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0721-24, invo
2	10010051	Advance Tax Deducted (CSS)	2,061	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0721-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0721-24, invo
4	100100122	The Citizen Foundation	0	45,800	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0721-24, invo
		TOTAL :	45,800	45,800	

Prepared By :

Approved By :

In Progress

Paid To :