## 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: 08/10/2021 Voucher No: RV-1021-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,755	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.  Ltd. against TCSAS-0521-17, invo
2	10010054	Advance Tax Deducted (Tcss)	177	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.  Ltd. against TCSAS-0521-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.  Ltd. against TCSAS-0521-17, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	3,932	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.  Ltd. against TCSAS-0521-17, invo
		TOTAL:	3,932	3,932	

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