

## 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 : <u>06/12/2021</u>					Voucher No : <u>RV-1221-3</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 68,176	0	Received Chq. no. 74007403 from Deharki Sugar Mills against
					Solutions Invoice
2	100100146	Deharki Sugar Mills Pvt. Ltd.	0	68,176	Received Chq. no. 74007403 from Deharki Sugar Mills against
				Solutions Invoice	
		TOTAL :	68,176	68,176	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :