## 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: 01/02/2022 Voucher No: RV-0222-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-029,857	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
2	10010051	Advance Tax Deducted (CSS)	1,407	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
4	1001001165	Shaheen Insurance Company Ltd	0	31,264	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
TOTAL:			31,264	31,264	

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