## 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: 25/02/2022 Voucher No: RV-0222-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,325	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0122-56, invo
2	10010054	Advance Tax Deducted (Tcss)	863	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0122-56, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0122-56, invo
4	1001001151	Pakistan Cables Limited	0	19,188	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0122-56, invo
TOTAL:			19,188	19,188	

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