

## 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: 10/05/2022 Voucher No: Credit S.# A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-022,188 100100129 0 Receive Cheque no. Chq. from Karwan-e-Hayat against 1 CSaS-0422-6, invo 2 10010051 Advance Tax Deducted (CSS) 1,046 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-6, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-6, invo 4 100100188 0 Karwan-e-Hayat 23,234 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0422-6, invo TOTAL : 23,234 23,234

Prepared By : Ma

Maha Waris Khan

Approved By :

In Progress

Paid To :