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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 12/05/2022 Voucher No: RV-0522-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,773	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0322-22,CSaS-0322-3, invo
2	10010051	Advance Tax Deducted (CSS)	685	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0322-22,CSaS-0322-3, invo
3	50010021	Unregistered GST Expenses (Css)	761	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0322-22,CSaS-0322-3, invo
4	1001001146	Tata Textile Mills Limited	0	15,219	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0322-22,CSaS-0322-3, invo
TOTAL:			15,219	15,219	

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