## 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: 18/06/2022 Voucher No: RV-0622-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>027</b> ,016	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
2	10010051	Advance Tax Deducted (CSS)	1,273	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
4	10010015	Adamjee Enterprises	0	28,289	Receive Cheque no. Chq. No. 5208674 from Adamjee Enterprises against CSaS-0422-29,CSaS-0422-30,CSaS-0422-58, invo
TOTAL:			28,289	28,289	

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