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: 23/09/2022 Voucher No: RV-0922-57

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|--------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 29,326 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0822-1, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 1,382 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0822-1, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0822-1, invo |
| 4 | 1001001151 | Pakistan Cables Limited | 0 | 30,708 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0822-1, invo |
| TOTAL: | | | 30,708 | 30,708 | |

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