## 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: 26/12/2022 Voucher No: RV-1222-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,915	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1122-47, invo
2	10010051	Advance Tax Deducted (CSS)	185	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1122-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1122-47, invo
4	100100122	The Citizen Foundation	0	4,100	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1122-47, invo
TOTAL:			4,100	4,100	

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