

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

Voucher No :

e - info@corpoatesupplies.com.pk

У 👂 in 📴 f

RV-0423-15

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>13/04/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	377,608	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0123-8, invo
2	10010054	Advance Tax Deducted (Tcss)	17,793	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0123-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0123-8, invo
4	1001001169	Gerrys Dnata	0	395,401	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0123-8, invo
		TOTAL :	395,401	395,401	

Prepared By : Ma

Maha Waris Khan

Approved By :

In Progress

Paid To :