

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-0523-33

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>29/05/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,773	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0323-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,827	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0323-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0323-31, invo
4	1001001190	The Kidney Centre	0	40,600	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0323-31, invo
		TOTAL :	40,600	40,600	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :