

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 : 26/06/2023

Voucher No : <u>RV-0623-36</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0₽,500 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0523-17, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0523-17, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0523-17, invo |
| 4 | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 0 | 9,500 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0523-17, invo |
| TOTAL : | | | | 9,500 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :