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		
	Voucher No :	RV-0823-22

Transaction Date: 10/08/2023					Voucher No : <u>RV-0823-22</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 477,821	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	27,809	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51,
				invo	
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	505,630	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51,
				invo	
TOTAL: 505,630 505,630					

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