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: 17/11/2023 Voucher No: RV-1123-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-028,600	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
4	1001001279	Sindh Distribution Services (Safora Depo)	0	23,600	Receive Cheque no. Chq. from Sindh Distribution Services (Safora Depo) against CSaS-1023-22, invo
TOTAL :				23,600	

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