## 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: 23/12/2023 Voucher No: RV-1223-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 <b>029,892</b> 0	1 0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
2	10010054	Advance Tax Deducted (Tcss)	1,718	0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
4	1001001190	The Kidney Centre	0	31,240	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
		TOTAL:	31,240	31,240	

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