

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 : 27/12/2023

Voucher No : <u>RV-1223-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-046,466	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
2	10010051	Advance Tax Deducted (CSS)	2,704	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	49,170	Receive Cheque no. Chq. No. 63993681 from Union Apparel (Pvt.) Ltd against CSaS-0823-43,CSaS-0823-44, invo
		TOTAL :	49,170	49,170	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :