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

Transaction Date: 27/02/2024

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0224-44

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	:1865 0621,735.78 0	1 0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48,	
					invo	
2	10010054	Advance Tax Deducted (Tcss)	3,626	0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48,	
					invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48,	
					invo	
4	1001001218	Medical Supply Corporation	0	65,944	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48,	
					invo	
		TOTAL :	65,944	65,944		

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :
1 /		11 /		