## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/03/2024 Voucher No: RV-0324-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-028,435	0	Receive Cheque no. Chq. No. 18778228 from Independent  Newspaper Corporation Pvt. Ltd. against  CSaS-1123-54,CSaS-1223-30, invo
2	10010051	Advance Tax Deducted (CSS)	1,365	0	Receive Cheque no. Chq. No. 18778228 from Independent  Newspaper Corporation Pvt. Ltd. against  CSaS-1123-54,CSaS-1223-30, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 18778228 from Independent  Newspaper Corporation Pvt. Ltd. against  CSaS-1123-54,CSaS-1223-30, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	24,800	Receive Cheque no. Chq. No. 18778228 from Independent  Newspaper Corporation Pvt. Ltd. against  CSaS-1123-54,CSaS-1223-30, invo
TOTAL:			24,800	24,800	

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