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: 16/04/2024 Voucher No: RV-0424-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 03,793 0	1 0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
2	10010054	Advance Tax Deducted (Tcss)	902	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
4	1001001281	Shapar Pvt. Ltd	0	20,695	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
TOTAL :			20,695	20,695	

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