

## 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 : 09/04/2024

Voucher No : <u>RV-0424-24</u>

| S.# | A/c code  | Particulars                                | Debit                    | Credit | Narration  |
|-----|-----------|--|--------------------------|--------|--|
| 1   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 <b>001,71977</b> 0 | 1 0    | Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0324-70, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                | 2,336                    | 0      | Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0324-70, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)           | 0                        | 0      | Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0324-70, invo |
| 4   | 100100197 | Orient Oils Private Limited                | 0                        | 42,480 | Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0324-70, invo |
|     |           | TOTAL :                                    | 42,480                   | 42,480 |  |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :