

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 : 30/04/2024

Voucher No : <u>RV-0424-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 01,727 0:	1 0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
2	10010054	Advance Tax Deducted (Tcss)	2,777	0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47, TCSAS-0324-71, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	50,504	Receive Cheque no. Chq. No. 10317524 from TPS Pakistan Pvt. Ltd. against TCSAS-0324-47,TCSAS-0324-71, invo
		TOTAL :	50,504	50,504	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :