## 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: 16/05/2024 Voucher No: RV-0524-34

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No11360287 from Multiple Autoparts
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>83,832</b> 01	1 0	Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
					Receive Cheque no. Chq. No11360287 from Multiple Autoparts
2	10010054	Advance Tax Deducted (Tcss)	1,976	0	Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
					Receive Cheque no. Chq. No11360287 from Multiple Autoparts
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
					Receive Cheque no. Chq. No11360287 from Multiple Autoparts
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	35,808	Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
		TOTAL:	35,808	35,808	

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To:
repared by .	TVIGITA VVGITS INTOIT	Approved by .	11111081033	