

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 : 29/07/2024

Voucher No : <u>RV-0724-49</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 068,7337 0	1 0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
2	10010054	Advance Tax Deducted (Tcss)	9,803	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
4	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	0	178,239	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-64, invo
TOTAL : 178,239				178,239	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :