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: 31/07/2024 Voucher No: RV-0724-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31030019,327	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
2	10010051	Advance Tax Deducted (CSS)	18,003	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
4	100100111	PAIR Investment Co.Ltd	0	327,330	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
TOTAL:				327,330	

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