

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 : 06/09/2024

Voucher No : <u>RV-0924-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 2)64,73375 0	1 0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
2	10010054	Advance Tax Deducted (Tcss)	15,391	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
4	1001001218	Medical Supply Corporation	0	279,837	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
		TOTAL :	279,837	279,837	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :