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: 15/10/2024 Voucher No: RV-1024-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 04,237 01	L 0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-25, invo
2	10010054	Advance Tax Deducted (Tcss)	2,574	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-25, invo
4	1001001215	Indus Hospital and Health Network	0	46,800	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-25, invo
		TOTAL:	46,800	46,800	

Prepared By :	Maha Waris Khan	Approved By :	<u>In Progress</u>	Paid To:
---------------	-----------------	---------------	--------------------	----------