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: 31/12/2024 Voucher No: RV-1224-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 604	0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
2	10010051	Advance Tax Deducted (CSS)	35	0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
4	10010012	Liaquat National Hospital	0	639	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
		TOTAL:	639	639	

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