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: 20/02/2025 Voucher No: RV-0225-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,730 01	L 0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
2	10010054	Advance Tax Deducted (Tcss)	491	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
4	1001001313	Sybrid Pvt. Ltd.	0	8,921	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
TOTAL :			8,921	8,921	

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