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

D	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 08/02/2021 Voucher No: RV-0221-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	4,500	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
4	1001001102	Unreg. Customer - Ayesha	0	4,500	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
TOTAL:			4,500	4,500	

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