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

Recei	pt V	ouc	her

Transaction Date: 31/05/2022	Voucher No :	RV-0522-52
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,558	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
					TCSAS-0522-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
					TCSAS-0522-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
					TCSAS-0522-32, invo
4	1001001188	Resco Pvt Ltd	0	17,558	Receive Cheque no. Chq. from Resco Pvt Ltd against
					TCSAS-0522-32, invo
		TOTAL:	17,558	17,558	

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