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

		,	
KACAII	nt V	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 22/10/2022 Voucher No: RV-1022-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,800	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	1,800	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
		TOTAL:	1,800	1,800	

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