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: 30/12/2022 Voucher No: RV-1222-73

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|----------------------------------|-------|--------|---|
| 1 | 1001001162 | Pearl Energy Solution (Pvt) Ltd | 0 | 8,330 | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo |
| 2 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo |
| 3 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo |
| 4 | 10010041 | Imprest Funds - AH Cash Purchase | 8,330 | 0 | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo |
| TOTAL: | | | 8,330 | 8,330 | |

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