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	۱ ــــــــــــــــــــــــــــــــــــ	1	
KECEL	nt v		
110001	ρ t v	Out	

Transaction Date: 31/01/2023 Voucher No: RV-0123-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	1,155	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
4	1001001186	Naveena Exports Limited	0	1,155	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
		TOTAL:	1,155	1,155	

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