## 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 1			
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

Transaction Date: 31/07/2023 Voucher No: RV-0723-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,260	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0723-43, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0723-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0723-43, invo
4	1001001270	Phoenix Armour Pvt. Ltd.	0	7,260	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0723-43, invo
TOTAL:			7,260	7,260	

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