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	nt \	/ouc	her
INCCC	י ישן	v Ouc	IICI

Transaction Date: 22/03/2023 Voucher No. NV-0323-4	Transaction Date: 22/	09/2023	Voucher No:	RV-0923-41
--	-----------------------	---------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,330	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-35, invo
4	1001001131	Cash Customer	0	31,330	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-35, invo
		TOTAL :	31,330	31,330	

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