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 A	/ I	
Recei	nt v	יחור	ner
INCCCI	$D \cup V$	Out	

Transaction Date:	11/10/2023	Voucher No :	RV-1023-40
	<u>== == ====</u>		

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,590	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1023-2, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-1023-2, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-1023-2, invo	
4	1001001131	Cash Customer	0	7,590	Receive Cheque no. Chq. from Cash Customer against
			CSaS-1023-2, invo		
		TOTAL:	7,590	7,590	

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