## 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 V	OUC.	her
ILCCCI	Ptv	Out	

Transaction Date: 21/03/2024	Voucher No :	RV-0324-50
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	7,500	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0324-14, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0324-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0324-14, invo
4	100100188	Karwan-e-Hayat	0	7,500	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0324-14, invo
		TOTAL:	7,500	7,500	

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