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: 28/12/2024 Voucher No: RV-1224-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash 2024-25	13,225	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-1224-25,CSaS-1224-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-1224-25,CSaS-1224-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-1224-25,CSaS-1224-35, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	13,225	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-1224-25,CSaS-1224-35, invo
TOTAL:		13,225	13,225		

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