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			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	Zatera	
11666	$D \cup V$	Out	

Transaction Date : <u>20/03/2025</u>	Voucher No :	RV-0325-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	24,000	0	Receive Cheque no. Chq. from Mansha Brothers against
				CSaS-0325-44, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0325-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0325-44, invo
4	1001001198	Mansha Brothers	0	24,000	Receive Cheque no. Chq. from Mansha Brothers against
			CSaS-0325-44, invo		
		TOTAL:	24,000	24,000	

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