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 W	OLIC	hor
NECEI	ριν	Out	ובו

Transaction Date: 31/03/2021 Voucher No: RV-0321-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	3,500	0	Receive Cheque no. Chq. from Ibrahim Fibres Limited against CSaS-0321-23, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ibrahim Fibres Limited against CSaS-0321-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ibrahim Fibres Limited against CSaS-0321-23, invo
4	1001001119	Ibrahim Fibres Limited	0	3,500	Receive Cheque no. Chq. from Ibrahim Fibres Limited against CSaS-0321-23, invo
TOTAL:		3,500	3,500		

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