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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	int V	ouc	her
	, p c •		

Transaction Date: 18/01/2022 Voucher No: RV-0122-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	250	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-1121-47, invo
2	10010051	Advance Tax Deducted (CSS)	251	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-1121-47, invo
3	10010041	Imprest Funds - AH Cash Purchase	5,080	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-1121-47, invo
4	100100193	Al Muqeet Textile Pvt. Ltd.	0	5,581	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-1121-47, invo
		TOTAL:	5,581	5,581	

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