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	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 06/04/2022 Voucher No: RV-0422-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,900	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo
4	100100125	Sipra Company Pvt. Ltd.	0	6,900	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo
TOTAL:			6,900	6,900	

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