## 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

D '		 
Recei	$\alpha T \sim$	$n \cap r$
	U V	
	~ .	 

Transaction Date: 16/01/2024 Voucher No: RV-0124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,730	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
4	100100125	Sipra Company Pvt. Ltd.	0	8,730	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
TOTAL :			8,730	8,730	

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