

#### 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

Voucher No :

e - info@corpoatesupplies.com.pk

## 🗾 🗭 in 📴 f

RV-0523-65

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 25/05/2023

| S.# | A/c code  | Particulars                      | Debit  | Credit    | Narration  |
|-----|-----------|----------------------------------|--------|-----------|--|
| 1   | 10010041  | Imprest Funds - AH Cash Purchase | 20,420 | 0         | Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt.<br>Ltd. against<br>TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-042 |
|     |           |                                  |        |           | 1-8, invo  |
| 2   | 10010053  | Advance Tax Deducted (TOS)       | 0      | 0         | Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt.<br>Ltd. against<br>TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-042 |
|     |           |                                  |        |           | 1-8, invo  |
| 3   | 50010023  | Unregistered GST Expenses (Tos)  | 0      | 0         | Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt.<br>Ltd. against<br>TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-042 |
|     |           |                                  |        |           | 1-8, invo  |
| 4   | 100100194 | Nabiqasim Industries Pvt. Ltd.   | 0      | 20,420    | Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt.<br>Ltd. against<br>TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-042 |
|     |           |                                  |        | 1-8, invo |  |
|     |           | TOTAL :                          | 20,420 | 20,420    |  |

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :