## 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

_				٠,			
ĸ	פר	ДΠ	nt	W	വ	אוו	her
- 10	$\iota$	CI.	$\mathcal{O}$ t	v	$\mathbf{U}$	uu	

Transaction Date: 11/01/2024	Voucher No :	RV-0124-82
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010041	Imprest Funds - AH Cash Purchase	14,800	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against	
					CSaS-0124-18, invo	
2	2 10010051 Advance Tax Deducted (CSS)		0	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against	
					CSaS-0124-18, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against	
					CSaS-0124-18, invo	
4	1001001298	Smarthcm Pvt. Ltd.	0	14,800	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against	
					CSaS-0124-18, invo	
		TOTAL:	14,800	14,800		

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