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

Recei	nt I	$V \cap \Pi$	char
NECE	D^{L}	v O U	CHEL

Transaction Date: 30/06/2024 Voucher No: RV-0624-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,325	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
4	1001001131	Cash Customer	0	31,325	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
TOTAL:		31,325	31,325		

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