

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

🗾 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/02/2025

Voucher No : <u>RV-0225-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	10,000	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0225-30, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0225-30, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0225-30, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	10,000	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0225-30, invo
TOTAL :				10,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :