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

Transaction Da	te: <u>04/03/2025</u>			Voucher No :	RV-0325-5

Receipt Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010046	Imprest Funds - AH Cash 2024-25	9,000	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0325-14, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0325-14, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0325-14, invo	
4	1001001131	Cash Customer	0	9,000	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0325-14, invo	
		TOTAL:	9,000	9,000		

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