

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



RV-0225-63

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>28/02/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	3,700	0	Cash Receive by Asif against website order no. 14735 and 14745
2	100100168	Website Online Customers	0	3,700	Cash Receive by Asif against website order no. 14735 and 14745
		TOTAL :	3,700	3,700	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :