

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 : <u>17/04/2025</u>

Voucher No : <u>RV-0425-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0325-36, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0325-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0325-36, invo
4	1001001328	Naveena Industries Limited	0	50,000	Receive Cheque no. Chq. from Naveena Industries Limited against CSaS-0325-36, invo
		TOTAL :	50,000	50,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :