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

Receipt Voucher

Transaction Date: 29/01/2020 Voucher No: RV-0120-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-028,650	0	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
2	10010051	Advance Tax Deducted (CSS)	1,350	0	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
3	100100126	СМС	0	30,000	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
		TOTAL:	30,000	30,000	

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