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

D	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 20/02/2020 Voucher No: RV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,836	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
2	10010052	Advance Tax Deducted (los)	707	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
3	50010022	Unregistered GST Expenses (los)	157	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
4	100100140	Advans Pakistan Microfinance Bank	0	15,700	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
		TOTAL:	15,700	15,700	

Prepared By :	Mubeen Tahir	Approved By :	<u>Approved</u>	Paid To :