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	- 1 A		
Recei	nt v	יחוור	ner
INCCCI	$\rho \iota \nu$	ouc	

Transaction Date: 19/05/2021 Voucher No: RV-0521-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010214,977	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
2	10010051	Advance Tax Deducted (CSS)	5,904	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
3	50010021	Unregistered GST Expenses (Css)	315	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
4	100100185	Afeef Packages Pvt Ltd	0	131,196	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1120-11, invo
		TOTAL:	131,196	131,196	

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