## 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 •		/ I	
Recei	nt v	חור	ner.
110001	$\mathcal{O}$ L $v$	Out	

Transaction Date: 25/10/2021 Voucher No: RV-1	Transaction Date:
---	-------------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	0	12,479	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1021-8, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1021-8, invo
3	10010051	Advance Tax Deducted (CSS)	570	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1021-8, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,909	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1021-8, invo
		TOTAL :	12,479	12,479	

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