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







p in G. f

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: 15/12/2021 Voucher No: RV-1221-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-025,785	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,215	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-15, invo
4	100100122	The Citizen Foundation	0	27,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-15, invo
		TOTAL:	27,000	27,000	

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