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			
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

Transaction Date: 31/01/2020 Voucher N	10:	RV-0120-29
--	-----	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	13,546	0	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to
					14-01-2020
2	50010037	Commission Expenses (Online)	5,207	0	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to
					14-01-2020
3	100100147	Daraz Online Store	0	18,753	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to
				14-01-2020	
		TOTAL:	18,753	18,753	

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