## 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	$\alpha$	$n \cap r$

Transaction Date: 14/04/2022	Voucher No:	RV-0422-12
------------------------------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>014</b> ,538	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0422-10, invo
2	10010051	Advance Tax Deducted (CSS)	685	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0422-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0422-10, invo
4	1001001157	Hands Pakistan	0	15,223	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0422-10, invo
		TOTAL:	15,223	15,223	

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