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 \mathbf{v}	Out	

Transaction Date: 02/06/2022 Voucher No: RV-0622-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,400	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
4	1001001187	Mount Fuji Textiles Limited	0	11,400	Receive Cheque no. Chq. from Mount Fuji Textiles Limited against CSaS-0522-1, invo
		TOTAL:	11,400	11,400	

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