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

		,	
KACAII	nt V		nor
Recei	$D \cup V$	Out	

Transaction Date: 04/06/2020 Voucher No: RV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,215	0	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
2	10010054	Advance Tax Deducted (Tcss)	2,052	0	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
3	10010019	Faisal Spinning Ltd	0	45,267	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
		TOTAL:	45,267	45,267	

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