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: 20/09/2022 V	oucher No :	RV-0922-29
--------------------------------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6617,892	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0622-37, invo
2	10010051	Advance Tax Deducted (CSS)	3,376	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0622-37, invo
3	50010021	Unregistered GST Expenses (Css)	3,751	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0622-37, invo
4	1001001157	Hands Pakistan	0	75,019	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0622-37, invo
		TOTAL:	75,019	75,019	

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