## 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	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 24/06/2020 Voucher No: RV-0620-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104000,000	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
2	10010051	Advance Tax Deducted (CSS)	6,064	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
3	50010021	Unregistered GST Expenses (Css)	1,516	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
4	10010013	Nova Leathers (pvt.) Ltd.	0	107,580	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
		TOTAL:	107,580	107,580	

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