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 v	Out	

Transaction Date: 13/09/2022	Voucher No :	RV-0922-88
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-662,024	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-20, invo
2	10010051	Advance Tax Deducted (CSS)	3,128	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-20, invo
3	50010021	Unregistered GST Expenses (Css)	3,475	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-20, invo
4	1001001157	Hands Pakistan	0	68,627	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-20, invo
		TOTAL:	68,627	68,627	

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