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: 14/12/2022 Voucher No: RV-1222-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,640	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1022-67, invo
2	10010051	Advance Tax Deducted (CSS)	360	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1022-67, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1022-67, invo
4	100100122	The Citizen Foundation	0	8,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1022-67, invo
		TOTAL:	8,000	8,000	

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