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: 08/07/2020 Voucher No: RV-0720-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,657	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
2	10010054	Advance Tax Deducted (Tcss)	1,162	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	25,819	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
		TOTAL:	25,819	25,819	

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: