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: 27/07/2020 Voucher No: RV-0720-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,750	0	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
2	10010051	Advance Tax Deducted (CSS)	365	0	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
3	10010019	Faisal Spinning Ltd	0	8,115	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
TOTAL:			8,115	8,115	

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