## 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: 25/08/2023 Voucher No: RV-0823-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	2,585	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	976	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	3,561	Record Online Daraz TCSS Payment into JS Bank
		TOTAL:	3,561	3,561	

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