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: 14/11/2023 Voucher No: RV-1123-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-079,076	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
2	10010051	Advance Tax Deducted (CSS)	4,861	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
3	50010021	Unregistered GST Expenses (Css)	4,418	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
4	1001001163	Karachi Grammer School	0	88,355	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
		TOTAL:	88,355	88,355	

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