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

R	acai	nt '	Voi	icher
176	こしてに	IJι	v U L	ノしいてい

Transaction Date: 22/01/2024 Vo	ucher No :	RV-0124-33
---------------------------------	------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,000		0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-1223-36, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-1223-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-1223-36, invo
4	1001001292	Lumen Pharma	0	6,000	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-1223-36, invo
		TOTAL:	6,000	6,000	

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