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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	nt V	OUC.	her
ILCCCI	Ptv	Out	

c #	A/c codo	Particulars	Dobit	Crodit	Narration	
Tran	isaction Da	te: <u>06/02/2024</u>			Voucher No :	RV-0224-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-072,495	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0224-3,
				invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0224-3,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0224-3,
				invo	
4	1001001242	Food Fusion	0	72,495	Receive Cheque no. Chq. from Food Fusion against CSaS-0224-3,
			invo		
		TOTAL:	72,495	72,495	

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