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

D 1			
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

Transaction Date: 06/05/2024 Voucher No: RV-0524-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,158	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
2	10010051	Advance Tax Deducted (CSS)	242	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
4	1001001268	ICMAP	0	4,400	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
		TOTAL:	4,400	4,400	

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