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: 24/06/2024 Voucher No: RV-0624-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 9,958	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
2	10010051	Advance Tax Deducted (CSS)	1,162	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
4	1001001284	Awan Trading Pvt Limited	0	21,120	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0524-53, invo
		TOTAL:	21,120	21,120	

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