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	س + ۸	10	h ~ 10
RACAI			
INCCCI	$D \cup V$	Out	

Transaction Date: 25/07	/2024	Voucher No :	RV-0724-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,269	0	Receive Cheque no. Chq. from Patel Hospital against
					CSaS-0424-32, invo
2	10010051	Advance Tax Deducted (CSS)	481	0	Receive Cheque no. Chq. from Patel Hospital against
					CSaS-0424-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Patel Hospital against
					CSaS-0424-32, invo
4	1001001314	Patel Hospital	0	8,750	Receive Cheque no. Chq. from Patel Hospital against
					CSaS-0424-32, invo
		TOTAL:	8,750	8,750	

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