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

_				٠,			
ĸ	פר	ДΠ	nt	W	വ	אוו	her
- 10	ι	CI.	\mathcal{O} t	v	\mathbf{U}	uu	

Transaction Date: 26/08/2024	Voucher No :	RV-0824-39
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 9 B,612	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0824-1, invo		
2	10010051	Advance Tax Deducted (CSS)	5,448	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0824-1, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0824-1, invo
4	100100188 Karwan-e-Hayat		0	99,060	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0824-1, invo		
		TOTAL:	99,060	99,060	

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