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 •		/ I	
Recei	nt v	חור	ner.
110001	\mathcal{O} L \mathbf{v}	Out	

Transaction Date:	17/01	1/2025	Voucher No :	RV-0125-30
-------------------	-------	--------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 1,79 70	1 0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1024-81, invo
2	10010054	Advance Tax Deducted (Tcss)	567	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1024-81, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1024-81, invo
4	1001001190	The Kidney Centre	0	10,310	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1024-81, invo
		TOTAL:	10,310	10,310	

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