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 A	/ I	
Recei	nt v	יחור	ner
INCCCI	$D \cup V$	Out	

Transaction Date: 17/03/2025	Voucher No :	RV-0325-17
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0714,065	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries
					Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries
				Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07349548 from Naveena Industries
				Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo	
4	1001001328	Naveena Industries Limited	0	74,065	Receive Cheque no. Chq. No. 07349548 from Naveena Industries
			Limited against CSaS-0125-23,CSaS-0125-9,CSaS-1224-48, invo		
		TOTAL:	74,065	74,065	

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