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		nor
Recei	$D \cup V$	Out	

Transaction Date: 07/01/2020 Voucher No: RV-0120-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,482	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
2	10010051	Advance Tax Deducted (CSS)	918	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
3	10010012	Liaquat National Hospital	0	20,400	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
		TOTAL:	20,400	20,400	

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