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	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 02/02/2021 Voucher No: RV-0221-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,328	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
2	10010051	Advance Tax Deducted (CSS)	666	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
3	50010021	Unregistered GST Expenses (Css)	740	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
4	10010015	Adamjee Enterprises	0	14,734	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
		TOTAL:	14,734	14,734	

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