## 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

Docoi	n+ \/	10116	hor
Recei	ρι ν	ouc	ner

Transaction Date: 25/02/2021 Voucher No: RV-0221-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,750	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
2	10010051	Advance Tax Deducted (CSS)	225	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
3	50010021	Unregistered GST Expenses (Css)	25	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
4	100100198	Novatex Ltd.	0	5,000	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
		TOTAL:	5,000	5,000	

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