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		7	
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

Transaction Date: 10/06/2020	Voucher No :	RV-0620-25
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,434	0	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to
				31/05/2020	
2	50010037	Commission Expenses (Online)	3,503	0	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to
					31/05/2020
3	100100147	Daraz Online Store	0	17,937	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to
				31/05/2020	
		TOTAL:	17,937	17,937	

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