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

_			,	
RA	CAIN	Ťν	'ouc	ner
-1	-	'L V	Out	

Transaction Date: 18/12/2020 Voucher No: RV-1220-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	2,930	0	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to
					14/12/2020
2	50010037	Commission Expenses (Online)	2,787	0	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to
					14/12/2020
3	100100147	Daraz Online Store	0	5,717	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to
				14/12/2020	
		TOTAL:	5,717	5,717	

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