



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: 04/05/2021 Voucher No: RV-0521-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,348	0	Receive Cheque no. Chq. from CMC against CSaS-0321-29, invo
2	10010051	Advance Tax Deducted (CSS)	252	0	Receive Cheque no. Chq. from CMC against CSaS-0321-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CMC against CSaS-0321-29, invo
4	100100126	СМС	0	5,600	Receive Cheque no. Chq. from CMC against CSaS-0321-29, invo
		TOTAL:	5,600	5,600	

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