## 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

P	2	cai	pt	V	<u>'</u>	ш	را	h	۵r
	$\iota$ $\sqsubset$	してロ	Dι	v	U	u	U	ш	CI.

Transaction Date: 13/09/2021	Voucher No :	RV-0921-11
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129 BANK Bank Al Habib CSS a/c no. 0027-00		310-0114,226	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0821-1A, invo
2	10010051	Advance Tax Deducted (CSS)	670	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0821-1A, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0821-1A, invo
4	100100188	Karwan-e-Hayat	0	14,896	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0821-1A, invo
		TOTAL:	14,896	14,896	

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