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

_	100			١,			
ĸ	മറ	ДΠ	nt.	M	\cap	אוו	her
- 10	ι	CI.	IJι	·V	\mathbf{U}	uu	

Transaction bate. 27/05/2021	Transaction Date: 24/09/2021	Voucher No :	RV-0921-23
------------------------------	------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000		310-016,312	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0721-10, invo
2	10010051	Advance Tax Deducted (CSS)	769	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0721-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0721-10, invo
4	10010015	Adamjee Enterprises	0	17,081	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0721-10, invo
		TOTAL:	17,081	17,081	

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