## 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







## p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	<b>Zatera</b>	
11666	$D \cup V$	Out	

Transaction Date: 27/01/2022	Voucher No :	RV-0122-32
Transaction bate. 27/01/2022	Vouciici ivo .	110 0122 32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0311,185	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1121-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,470	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1121-38, invo
3	50010021	Unregistered GST Expenses (Css)	9	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1121-38, invo
4	10010015	Adamjee Enterprises	0	32,664	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1121-38, invo
		TOTAL:	32,664	32,664	

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