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

		,	
RACAII	nt I		nor
Recei	$D \cup V$	vouc	

Transaction Date: 14/06/2022 Voucher No: RV-0622-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010034	Commission Expenses (CSS)	12,000	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
4	1001001173	Bank Of China	0	12,000	Receive Cheque no. Chq. Adjustment from Bank Of China against CSaS-0322-40,CSaS-0422-46, invo
		TOTAL:	12,000	12,000	

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