## 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

D	- 1 A		
Recei	nt v	יחוור	ner
INCCCI	$\rho \iota \nu$	ouc	

Transaction Date: 13/09/2022 Voucher No: RV-0922-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-047,267	0	Receive Cheque no. Chq. No. 00006855 from UM Enterprises against CSaS-0722-10,CSaS-0722-11, invo
2	10010051	Advance Tax Deducted (CSS)	2,227	0	Receive Cheque no. Chq. No. 00006855 from UM Enterprises against CSaS-0722-10,CSaS-0722-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00006855 from UM Enterprises against CSaS-0722-10,CSaS-0722-11, invo
4	100100142	UM Enterprises	0	49,494	Receive Cheque no. Chq. No. 00006855 from UM Enterprises against CSaS-0722-10,CSaS-0722-11, invo
		TOTAL:	49,494	49,494	

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