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

Recei	nt W	OLIC	hor
NECEI	ριν	Out	ובו

Transaction Date: 06/10/2022 Voucher No: RV-1022-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,635	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-24, invo
2	10010051	Advance Tax Deducted (CSS)	595	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-24, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	13,230	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-24, invo
		TOTAL:	13,230	13,230	

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