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

| | | , | |
|--------|------------|-----|-----|
| KACAII | nt V | חור | nor |
| Recei | $D \cup V$ | Out | |

Transaction Date: 27/12/2022 Voucher No: RV-1222-54

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-012,044 | 0 | Receive chq no. 29093890 from Blue Ex against Online Sales |
| 2 | 100100168 | Website Online Customers | 0 | 2,044 | Receive chq no. 29093890 from Blue Ex against Online Sales |
| | | TOTAL: | 2,044 | 2,044 | |

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