## 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

	and the second second
Receipt '	Valichar
KE(EIDI	voncher
INCOCIDE	V O G C I C I

Transaction Date: 08/02/2023	Voucher No :	RV-0223-38
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-519,125	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0223-3,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0223-3,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0223-3,
					invo
4	1001001242	Food Fusion	0	59,125	Receive Cheque no. Chq. from Food Fusion against CSaS-0223-3,
				invo	
		TOTAL:	59,125	59,125	

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