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
Recei	nt V		nor.
NECE	$\rho\iota$ v	Out	

	Transaction Date: 28/04/2023	Voucher No :	RV-0423-35
--	------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-030,630	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0423-1, invo
2	10010051	Advance Tax Deducted (CSS)	1,443	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0423-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0423-1, invo
4	100100188	Karwan-e-Hayat	0	32,073	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0423-1, invo
		TOTAL:	32,073	32,073	

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