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

Receipt Voucher

Transaction Date: 16/11/2023 Voucher No: RV-1123-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-055,603	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
2	10010051	Advance Tax Deducted (CSS)	3,235	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
4	10010015	Adamjee Enterprises	0	58,838	Receive Cheque no. Chq. No. 4028112 from Adamjee Enterprises against CSaS-0923-19,CSaS-0923-37,CSaS-0923-40,CSaS-1023-1, invo
TOTAL:			58,838	58,838	

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