



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: 23/08/2024 Voucher No: RV-0824-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310 <b>107</b> B,272	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
2	10010051	Advance Tax Deducted (CSS)	10,648	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
3	50010021	Unregistered GST Expenses (Css)	9,680	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	193,600	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0624-8, invo
		TOTAL:	193,600	193,600	

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