## 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		nor
Recei	$D \cup V$	Out	

Transaction Date: 04/09/2024 Voucher No: RV-0924-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,297	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
2	10010051	Advance Tax Deducted (CSS)	756	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
3	50010021	Unregistered GST Expenses (Css)	687	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
4	1001001326	Atco Laboratories Ltd.	0	13,740	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
		TOTAL:	13,740	13,740	

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