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

R	acai	nt '	Voi	icher
176	こしてに	IJι	v U L	ノしいてい

Transaction Date: 03/12/	/2024	Voucher No :	RV-1224-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3101015,000	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1224-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1224-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1224-8, invo
4	1001001131	Cash Customer	0	115,000	Receive Cheque no. Chq. from Cash Customer against
			CSaS-1224-8, invo		
		TOTAL:	115,000	115,000	

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