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	ecei	nt \	Vouc	her
		ρ t	v Ouc	

Transaction Date:	10/01/2025	Voucher No :	RV-0125-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-020,100	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries
					Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries
					Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07349423 from Naveena Industries
					Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
4	1001001328	Naveena Industries Limited	0	80,100	Receive Cheque no. Chq. No. 07349423 from Naveena Industries
					Limited against CSaS-1124-28,CSaS-1124-29,CSaS-1124-4, invo
		TOTAL:	80,100	80,100	

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