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	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 19/02/2025 Voucher No: RV-0225-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-074,050	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0125-18, invo
2	10010051	Advance Tax Deducted (CSS)	4,310	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0125-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0125-18, invo
4	100100111	PAIR Investment Co.Ltd	0	78,360	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0125-18, invo
TOTAL:			78,360	78,360	

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