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 : <u>16/11/2021</u> Voucher No: RV-1121-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,950	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1021-30, invo
2	10010054	Advance Tax Deducted (Tcss)	516	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1021-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1021-30, invo
4	100100192	Pakistan Beverage Ltd.	0	11,466	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1021-30, invo
		TOTAL:	11,466	11,466	

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