## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

D '		 
Recei	$\alpha T \sim$	$n \cap r$
	U V	
	~ .	 

Transaction Date: 18/01/2022 Voucher No: RV-0122-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100217	Unregistered GST Expenses (Tcss)	355	0	Receive Cheque no. Chq. from UBL Funds Managers Ltd. against CSaS-1221-8, invo
2	10010054	Advance Tax Deducted (Tcss)	1,168	0	Receive Cheque no. Chq. from UBL Funds Managers Ltd. against CSaS-1221-8, invo
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,438	0	Receive Cheque no. Chq. from UBL Funds Managers Ltd. against CSaS-1221-8, invo
4	100100138	UBL Funds Managers Ltd.	0	25,961	Receive Cheque no. Chq. from UBL Funds Managers Ltd. against CSaS-1221-8, invo
TOTAL:		25,961	25,961		

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