## 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

D	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 04/07/2022 Voucher No: RV-0722-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,911	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
2	10010054	Advance Tax Deducted (Tcss)	184	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
4	1001001144	Graves Pakistan (Private) Limited	0	4,095	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
TOTAL:			4,095	4,095	

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