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

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	Zatera	
11666	$D \cup V$	Out	

Transaction Date:	04/07/2022	Voucher No :	RV-0722-2
-------------------	------------	--------------	-----------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,408	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-6, invo
2	10010054	Advance Tax Deducted (Tcss)	632	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-6, invo
4	1001001173	Bank Of China	0	14,040	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-6, invo
		TOTAL :	14,040	14,040	

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