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	1	1	
KAKA		/OLIC	nar
11666	$D \cup V$	/ Uuc	

Transaction Date: 04/07/2022 Voucher No: RV-0722-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,598	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0422-25, invo
2	10010054	Advance Tax Deducted (Tcss)	358	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0422-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0422-25, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	7,956	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0422-25, invo
		TOTAL:	7,956	7,956	

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