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		1	
Recei	nt 1	/OHC	ner
INCCC	$\rho\iota$	ouc	

Transaction Date: 10/08/2022 Voucher No: RV-0822-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,939	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0722-14, invo
2	10010054	Advance Tax Deducted (Tcss)	421	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0722-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0722-14, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	9,360	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0722-14, invo
		TOTAL:	9,360	9,360	

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