## 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 •		/ I	
Recei	nt v	חור	ner.
110001	$\mathcal{O}$ L $v$	Out	

Transaction Date: 08/09/2022	Voucher No:	RV-0922-17
------------------------------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	248,610	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0622-59, invo
2	10010054	Advance Tax Deducted (Tcss)	11,715	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0622-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0622-59, invo
4	100100153	Martin Dow Limited	0	260,325	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0622-59, invo
		TOTAL:	260,325	260,325	

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