## 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

R	acai	nt '	Voi	icher
176	こしてに	IJι	v U L	ノしいてい

Transaction bate. 23/11/2023	Transaction Date: 23/11/2023	Voucher No :	RV-1123-60
------------------------------	------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,345	0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-0623-11, invo
2	10010054	Advance Tax Deducted (Tcss)	195	0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-0623-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-0623-11, invo
4	1001001152	Blessed Textile Ltd	0	3,540	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-0623-11, invo
		TOTAL:	3,540	3,540	

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