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	nt \	/ouc	her
INCCC	pιν	, ouc	IICI

Transaction Date: 17/03/2025	Voucher No :	RV-0325-23
11d115dction Date: 17/05/2025	Vouciici ivo .	114 0323 23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0871,7957 10	1 0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0325-2, invo	
2	10010054	Advance Tax Deducted (Tcss)	10,884	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0325-2, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0325-2, invo
4	1001001245	AirSial Limited	0	197,885	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-0325-2, invo		
		TOTAL:	197,885	197,885	

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