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





p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

D	- 1 A		
Recei	nt V	מווכו	ner
110001	ρ t v	Ouci	

Transaction Date:	21/04	/2021	Voucher No:	RV-0421-25
-------------------	-------	-------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	1,521	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0321-34, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0321-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0321-34, invo
4	1001001116	ICI Pakistan Ltd	0	1,521	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0321-34, invo
		TOTAL :	1,521	1,521	

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