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

			1
Receir	1 T		hor
NECEIL	JL V	Out	

Transaction Date: 24/04/2020	Voucher No:	RV-0420-3
------------------------------	-------------	-----------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	0	8,100	Received Chq no. 00730594 from TOTAL Parco against invoice no.
				Sinv-0220-27	
2	10010054	Advance Tax Deducted (Tcss)	365	0	Received Chq no. 00730594 from TOTAL Parco against invoice no.
				Sinv-0220-27	
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,735	0	Received Chq no. 00730594 from TOTAL Parco against invoice no.
				Sinv-0220-27	
		TOTAL:	8,100	8,100	

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