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 •			1
Recei	nt V		nor.
NECEI	PL V	Out	

Transaction Date: 30/03/2022 Voucher No.	No: RV-0322-51
--	----------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	180,731	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1221-17, invo
2	10010054	Advance Tax Deducted (Tcss)	8,516	0	Receive Cheque no. Chq. from Gerrys Dnata against
				TCSAS-1221-17, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1221-17, invo
4	1001001169	Gerrys Dnata	0	189,247	Receive Cheque no. Chq. from Gerrys Dnata against
			TCSAS-1221-17, invo		
		TOTAL:	189,247	189,247	

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