## 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

|        |            | ,   |     |
|--------|------------|-----|-----|
| KACAII | nt V       |     | nor |
| Recei  | $D \cup V$ | Out |     |

Transaction Date: 21/05/2020 Voucher No: RV-0520-3

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration   |
|---------|-----------|--|--------|--------|---|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 76,613 | 0      | Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 3,610  | 0      | Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1 |
| 3       | 100100116 | Hamdard Laboratories (Waqf) Pakistan       | 0      | 80,223 | Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1 |
| TOTAL : |           | 80,223                                     | 80,223 |        |   |

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: