## 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	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 17	/11/2022	Voucher No:	RV-1122-33
----------------------	----------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,034	0	Receive Cheque no. Chq. from Pakistan State Oil against
				TCSAS-0922-6, invo	
2	10010054	Advance Tax Deducted (Tcss)	284	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0922-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0922-6, invo
4	1001001132	Pakistan State Oil	0	6,318	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0922-6, invo
		TOTAL:	6,318	6,318	

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