## 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

		,	
KACAII	nt V	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 14/06/2023 Voucher No: RV-0623-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	71,678	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0523-10, invo
2	10010054	Advance Tax Deducted (Tcss)	3,377	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0523-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0523-10, invo
4	1001001240	Gerrys International	0	75,055	Receive Cheque no. Chq. from Gerrys International against TCSAS-0523-10, invo
TOTAL:			75,055	75,055	

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