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 A	/ I	
Recei	nt v	יחור	ner
INCCCI	$D \cup V$	Out	

Transaction Date: 04/10/2023	Voucher No :	RV-1023-8
------------------------------	--------------	-----------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,603	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0723-40,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	908	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0723-40,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0723-40,
				invo	
4	100100139	Loads Ltd.	0	16,511	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0723-40,
				invo	
		TOTAL:	16,511	16,511	

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