## 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

		,	
RACAII	nt I		nor
Recei	$D \cup V$	vouc	

Transaction Date: 08/11/2023 Voucher No: RV-1123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,115	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-10,TCSAS-0923-9, invo
2	10010054	Advance Tax Deducted (Tcss)	1,986	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-10,TCSAS-0923-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-10,TCSAS-0923-9, invo
4	10010019	Faisal Spinning Ltd	0	36,101	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0923-10,TCSAS-0923-9, invo
		TOTAL:	36,101	36,101	

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