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.	Receipt V				١,			h 0 10			
K	2	$\boldsymbol{\omega}$	m		W	\mathbf{O}	ш			$\boldsymbol{\omega}$	
	-	v.	\sim	•	w	v	u	v		•	

Transaction Date: 06/12/2023 Voucher No: RV-1223-15

S.#	A/c code	Particulars	Debit Credit		Narration		
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 056,79976 0:	1 0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo		
2	10010054	Advance Tax Deducted (Tcss)	3,317	0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo		
4	100100139	Loads Ltd.	0	60,313	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo		
		TOTAL:	60,313	60,313			

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