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

R	acai	nt '	Voi	icher
176	こしてに	IJι	v U L	ノしいてい

Transaction bate, 15/05/2024	Transaction Date: 15/05/2024	Voucher No :	RV-0524-12
------------------------------	------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130 BANK Bankislami TCSS a/c 1162-0001970-0001		892,080	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0324-77, invo
2	10010054 Advance Tax Deducted (Tcss)		51,920	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0324-77, invo
3	500100217	00100217 Unregistered GST Expenses (Tcss)		0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0324-77, invo
4	100100135	DHL Pakistan Ltd	0	944,000	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0324-77, invo
		TOTAL :	944,000	944,000	

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