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

_	100			١,			
ĸ	മറ	ДΠ	nt.	M	\cap	אוו	her
- 10	ι	CI.	IJι	·V	\mathbf{U}	uu	

Transaction Date: 07/06/2024 Vou

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 071,73974 0	1 0	Receive Cheque no. Chq. from Pak Qatar AMCL against	
			TCSAS-0524-14, invo			
2	10010054	Advance Tax Deducted (Tcss)	1,024	0	Receive Cheque no. Chq. from Pak Qatar AMCL against	
			TCSAS-0524-14, invo			
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar AMCL against	
				TCSAS-0524-14, invo		
4	1001001306	Pak Qatar AMCL	0	18,618	Receive Cheque no. Chq. from Pak Qatar AMCL against	
			TCSAS-0524-14, invo			
		TOTAL:	18,618	18,618		

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