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

P	2	cai	pt	V	<u>'</u>	ш	را	h	۵r
	ι \sqsubset	してロ	Dι	v	U	u	U	ш	CI.

Transaction Date: <u>18/01/2025</u>	Voucher No :	RV-0125-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 4,337 0	1 0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61,
			invo		
2	10010054	Advance Tax Deducted (Tcss)	264	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61,
			invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61,
			invo		
4	1001001256	Expeditors	0	4,800	Receive Cheque no. Chq. from Expeditors against TCSAS-1224-61,
			invo		
		TOTAL:	4,800	4,800	

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