## 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

<b>D</b> •	- 1 A	/ I	
Recei	nt v	יחור	ner
INCCCI	$D \cup V$	Out	

Transaction Date: 11/03/2025	Voucher No :	RV-0325-12
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>101,7057</b> 0	1 0	Receive Cheque no. Chq. from Bahria Foundation against
				TCSAS-0325-11, invo	
2	10010054	Advance Tax Deducted (Tcss)	584	0	Receive Cheque no. Chq. from Bahria Foundation against
				TCSAS-0325-11, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bahria Foundation against
					TCSAS-0325-11, invo
4	1001001342	Bahria Foundation	0	10,620	Receive Cheque no. Chq. from Bahria Foundation against
			TCSAS-0325-11, invo		
		TOTAL:	10,620	10,620	

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