## 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

Recei	1	1	
KAKA		/OLIC	nar
11666	$D \cup V$	/ Uuc	

Transaction Date: 26/02/2025 Voucher No: RV-0225-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,188	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
2	10010054	Advance Tax Deducted (Tcss)	360	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
4	1001001307	Master Motor Corporation (Pvt) Ltd	0	6,548	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
TOTAL:			6,548	6,548	

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