## 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

		,	
KACAII	nt V	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 13/05/2025 Voucher No: RV-0525-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>86,297</b> 0	1 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-65, invo
2	10010054	Advance Tax Deducted (Tcss)	2,109	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-65, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-65, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	38,350	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-65, invo
TOTAL :			38,350	38,350	

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