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		nor
Recei	$D \cup V$	Out	

Transaction Date: 12/11/2020 Voucher No: RV-1120-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 17,878	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
4	100100183	Attock Petroleum Limited	0	18,720	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
		TOTAL:	18,720	18,720	

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