## 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

_		٠.	,	1
к	leceipt '	W		nor
	CCCIDL	w	Out	

Transaction Date: 11/02/2020 Voucher No: RV-0220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,553	0	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
2	10010054	Advance Tax Deducted (Tcss)	450	0	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
3	10010018	Tapal Tea Pvt. Ltd.	0	10,003	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
TOTAL :			10,003	10,003	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: