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

D	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 08/02/2022 Voucher No: RV-0222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 685,451	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
2	10010054	Advance Tax Deducted (Tcss)	32,299	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
4	100100182	Tabba Heart Institute	0	717,750	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
TOTAL:		717,750	717,750		

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