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 1			
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

Transaction Date: 23/06/2022 Voucher No: RV-0622-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	108,383	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0522-10, invo
2	10010054	Advance Tax Deducted (Tcss)	5,107	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0522-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0522-10, invo
4	100100110	Bhanero Textile Mills Ltd	0	113,490	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0522-10, invo
		TOTAL:	113,490	113,490	

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