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

Receipt Voucher

Transaction Date: 02/09/2022 Voucher No: RV-0922-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 64,080	0	Receive Cheque no. Chq. No. 00017947 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0722-10,TCSAS-0722-41, invo
2	10010054	Advance Tax Deducted (Tcss)	2,775	0	Receive Cheque no. Chq. No. 00017947 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0722-10,TCSAS-0722-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00017947 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0722-10,TCSAS-0722-41, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	66,855	Receive Cheque no. Chq. No. 00017947 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0722-10,TCSAS-0722-41, invo
		TOTAL:	66,855	66,855	

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