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: 21/10/2022 Voucher No: RV-1022-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 20,335	0	Receive Cheque no. Chq. No. 00026808 from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-29,TCSAS-0822-47, invo
2	10010054	Advance Tax Deducted (Tcss)	958	0	Receive Cheque no. Chq. No. 00026808 from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-29,TCSAS-0822-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00026808 from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-29,TCSAS-0822-47, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	21,293	Receive Cheque no. Chq. No. 00026808 from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-29,TCSAS-0822-47, invo
		TOTAL:	21,293	21,293	

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