## 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: 17/04/2024 Voucher No: RV-0424-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 <b>083,74579</b> 0	1 0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
2	10010054	Advance Tax Deducted (Tcss)	4,855	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	88,264	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
		TOTAL:	88,264	88,264	

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