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

Recei	 1	
KAKA	$I \cap I \cap I$	nar
INCCC	Juliu	

Transaction Date: 12/05/2022 Voucher No: RV-0522-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,577	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
2	10010054	Advance Tax Deducted (Tcss)	2,053	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
4	1001001175	United King Food (Private) Limited	0	45,630	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
TOTAL:		45,630	45,630		

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