## 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

		,	
KACAII	nt V		nor
Recei	$D \cup V$	Out	

Transaction Date: 23/09/2022 Voucher No: RV-0922-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 14,325	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0822-19, invo
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0822-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0822-19, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	15,115	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0822-19, invo
TOTAL:			15,115	15,115	

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