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: 07/04/2023 Voucher No: RV-0423-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 78,271	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0123-32, invo
2	10010054	Advance Tax Deducted (Tcss)	3,688	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0123-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0123-32, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	81,959	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0123-32, invo
		TOTAL:	81,959	81,959	

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