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: 16/06/2023 Voucher No: RV-0623-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 5,634	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0523-5, invo
2	10010054	Advance Tax Deducted (Tcss)	266	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0523-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0523-5, invo
4	100100170	JDW Sugar Mills Ltd. Unit-II	0	5,900	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-0523-5, invo
		TOTAL:	5,900	5,900	

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