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	nt \	/ouc	her
INCCC	ישו	v Ouc	IICI

Transaction Date:	17/08	3/2023	Voucher No:	RV-0823-36
-------------------	-------	--------	-------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 12,236	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
2	10010054	Advance Tax Deducted (Tcss)	712	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
4	1001001190	The Kidney Centre	0	12,948	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
		TOTAL:	12,948	12,948	

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