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	100		1
Recei	nt v	יחור	nor
NECE	DL V	Out	

Transaction Date: 31/03/2024 Voucher No: RV-0324-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 4,70870 01	1 0	Record Profit on Saving account for the month of Mar-24
2	10010054	Advance Tax Deducted (Tcss)	612	0	Record Profit on Saving account for the month of Mar-24
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001757001	1 612	Record Profit on Saving account for the month of Mar-24
4	20010037	Accrued Interest Income	0	4,080	Record Profit on Saving account for the month of Mar-24
		TOTAL:	4,692	4,692	

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