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	חור	nor
Recei	$D \cup V$	Out	

Transaction Date: 23/10/2024 Voucher No: RV-1024-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 63,392 0	1 0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
2	10010054	Advance Tax Deducted (Tcss)	3,224	0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
4	1001001340	Sika MBCC Pakistan Private Limited	0	58,616	Receive Cheque no. Chq. from Sika MBCC Pakistan Private Limited against TCSAS-0924-20, invo
TOTAL:		58,616	58,616		

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