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







p in G. f

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: 08/11/2024 Voucher No: RV-1124-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	77,209	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1024-47,TCSAS-1024-84, invo
2	10010054	Advance Tax Deducted (Tcss)	4,494	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1024-47,TCSAS-1024-84, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1024-47,TCSAS-1024-84, invo
4	100100138	UBL Funds Managers Ltd.	0	81,703	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1024-47,TCSAS-1024-84, invo
		TOTAL:	81,703	81,703	

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