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

Receipt Voucher

Transaction Date: 03/12/2024 Voucher No: RV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 801,297 0	1 0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
2	10010054	Advance Tax Deducted (Tcss)	19,859	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	361,080	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
TOTAL :			361,080	361,080	

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