

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>08/12/2023</u>

Voucher No : <u>RV-1223-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010517,122	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1223-9, invo
2	10010051	Advance Tax Deducted (CSS)	9,145	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1223-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1223-9, invo
4		Ful Crum Pvt Ltd	0	166,267	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1223-9, invo
		TOTAL :	166,267	166,267	

Prepared By : Mah

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :