

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>15/05/2024</u>

Voucher No : <u>RV-0524-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,400	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0424-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0424-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0424-22, invo
4	1001001289	Ful Crum Pvt Ltd	0	11,400	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0424-22, invo
		TOTAL :	11,400	11,400	

Prepared By : Maha Waris Khan

(han

Approved By :

In Progress

Paid To :