## 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

_				٠,			
ĸ	פר	ДΠ	nt	W	വ	uc	her
- 10	$\iota$	CI.	$\mathcal{O}$ t	v	$\mathbf{c}$	uu	

Transaction Date: 10/09/2024	Voucher No :	RV-0924-19
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	00129 BANK Bank Al Habib CSS a/c no. 0027-0081-000		0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0724-10, invo
2	10010051 Advance Tax Deducted (CSS)		124	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0724-10, invo
3	50010021	.0021 Unregistered GST Expenses (Css)		0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0724-10, invo
4	1001001289	Ful Crum Pvt Ltd	0	2,251	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0724-10, invo
		TOTAL:	2,251	2,251	

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