

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 : 27/11/2024

Voucher No : <u>RV-1124-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310- 091 9,943	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-1124-15, invo	
2	10010051	Advance Tax Deducted (CSS)	5,817	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1124-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1124-15, invo
4	1001001289	Ful Crum Pvt Ltd	0	105,760	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-1124-15, invo	
		TOTAL :	105,760	105,760	

Prepared By : Mah

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :