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

| D • | - 1 A | / I | |
|------------|------------|------|-----|
| Recei | nt v | יחור | ner |
| INCCCI | $D \cup V$ | Out | |

| Transaction Date: 26/04/2024 | Voucher No : | RV-0424-47 |
|------------------------------|--------------|------------|
| | | |

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------------------|-------------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0311,500 | 0 | Receive Cheque no. Chq. from Lumen Pharma against |
| | | | | CSaS-0424-9, invo | |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Lumen Pharma against |
| | | | CSaS-0424-9, invo | | |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Lumen Pharma against |
| | | | | CSaS-0424-9, invo | |
| 4 | 1001001292 | Lumen Pharma | 0 | 31,500 | Receive Cheque no. Chq. from Lumen Pharma against |
| | | | CSaS-0424-9, invo | | |
| | | TOTAL: | 31,500 | 31,500 | |

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