

#### 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>12/09/2024</u>

Voucher No : <u>RV-0924-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0411,500	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-29, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-29, invo
4	1001001292	Lumen Pharma	0	41,500	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-29, invo
		TOTAL :	41,500	41,500	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :