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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

D '		/ I	
Recei	nt v	חוור	ner
INCCCI	$\rho\iota$ v	Out	

Transaction Date: 11/10/2024	Voucher No :	RV-1024-23
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 5,373	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1024-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,477	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1024-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1024-5, invo
4	1001001289	Ful Crum Pvt Ltd	0	26,850	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1024-5, invo
		TOTAL:	26,850	26,850	

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