

#### 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

## 🗾 🗭 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-1124-37</u>

| S.# | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|-----|------------|--|-------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-010,542 | 0      | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|     |            |  |             |        | CSaS-1024-42, invo                                    |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 614         | 0      | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|     |            |  |             |        | CSaS-1024-42, invo                                    |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|     |            |  |             |        | CSaS-1024-42, invo                                    |
| 4   | 1001001289 | Ful Crum Pvt Ltd                             | 0           | 11,156 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|     |            |  |             |        | CSaS-1024-42, invo                                    |
|     |            | TOTAL :                                      | 11,156      | 11,156 |   |

Prepared By : <u>N</u>

Maha Waris Khan

Approved By :

In Progress

Paid To :