

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/12/2023

Voucher No : RV-1223-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101122	166,267	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1223-9, invo
2	10010051	Advance Tax Deducted (CSS)	9,145	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1223-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1223-9, invo
4		Ful Crum Pvt Ltd	0	166,267	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1223-9, invo
TOTAL :			166,267	166,267	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____