

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/05/2024

Voucher No : RV-0524-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310112,086	118,086	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
2	10010051	Advance Tax Deducted (CSS)	6,523	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
4	1001001289	Ful Crum Pvt Ltd	0	118,609	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
TOTAL :			118,609	118,609	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____