

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/06/2024

Voucher No : RV-0624-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-000127	70,127	0	Receive Cheque no. Chq. No. 197747441 from Ful Crum Pvt Ltd against CSaS-0624-30,CSaS-0624-31, invo
2	10010051	Advance Tax Deducted (CSS)	4,082	0	Receive Cheque no. Chq. No. 197747441 from Ful Crum Pvt Ltd against CSaS-0624-30,CSaS-0624-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 197747441 from Ful Crum Pvt Ltd against CSaS-0624-30,CSaS-0624-31, invo
4	1001001289	Ful Crum Pvt Ltd	0	74,209	Receive Cheque no. Chq. No. 197747441 from Ful Crum Pvt Ltd against CSaS-0624-30,CSaS-0624-31, invo
TOTAL :			74,209	74,209	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_