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## **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. 0027-0081-000 | 310-070,127 | 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: Approved By: Paid To: Maha Waris Khan In Progress