

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/08/2024

Voucher No : RV-0824-18

| S.#     | A/c code   | Particulars                                            | Debit   | Credit  | Narration                                                                |
|---------|------------|--------------------------------------------------------|---------|---------|--------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310102,249 | 102,249 | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0724-28, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 5,951   | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0724-28, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 0       | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0724-28, invo |
| 4       | 1001001289 | Ful Crum Pvt Ltd                                       | 0       | 108,200 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0724-28, invo |
| TOTAL : |            |                                                        | 108,200 | 108,200 |                                                                          |

Prepared By : Maha Waris Khan

Approved By : In Progress

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