

## 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 : \_\_\_\_\_