

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2024

Voucher No : RV-0924-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	41,098	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo
2	10010051	Advance Tax Deducted (CSS)	2,567	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo
4	1001001289	Ful Crum Pvt Ltd	0	46,665	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo
TOTAL :			46,665	46,665	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____