

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2024

Voucher No : RV-1024-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,373	25,373	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1024-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,477	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1024-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1024-5, invo
4	1001001289	Ful Crum Pvt Ltd	0	26,850	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1024-5, invo
TOTAL :			26,850	26,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____