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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/10/2024 Voucher No: RV-1024-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0217,112	0	Receive Cheque no. Chq. No. 1998037839 from Ful Crum Pvt Ltd against CSaS-0324-31,CSaS-1024-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,578	0	Receive Cheque no. Chq. No. 1998037839 from Ful Crum Pvt Ltd against CSaS-0324-31,CSaS-1024-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1998037839 from Ful Crum Pvt Ltd against CSaS-0324-31,CSaS-1024-3, invo
4	1001001289	Ful Crum Pvt Ltd	0	28,690	Receive Cheque no. Chq. No. 1998037839 from Ful Crum Pvt Ltd against CSaS-0324-31,CSaS-1024-3, invo
TOTAL:				28,690	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress