

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. 0027-0081-000310- 07 ,112	27,112	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	28,690	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____