

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/11/2024

Voucher No : RV-1124-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,546	21,546	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-2, invo
2	10010051	Advance Tax Deducted (CSS)	1,254	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-2, invo
4	1001001289	Ful Crum Pvt Ltd	0	22,800	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-2, invo
TOTAL :			22,800	22,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____