

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/11/2024

Voucher No : RV-1124-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---|--------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,752 | 0 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-16, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,848 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-16, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-16, invo |
| 4 | 1001001289 | Ful Crum Pvt Ltd | 0 | 33,600 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1124-16, invo |
| TOTAL : | | | 33,600 | 33,600 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____