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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 15/05/2024

Voucher No : <u>RV-0524-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>1012</b> ,086	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
2	10010051	Advance Tax Deducted (CSS)	6,523	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
4	1001001289	Ful Crum Pvt Ltd	0	118,609	Receive Cheque no. Chq. No. 1977470870 from Ful Crum Pvt Ltd against CSaS-0524-3,CSaS-0524-9, invo
TOTAL : 118,609				118,609	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :