



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2024

Voucher No : RV-0924-20

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,098 | 0 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 2,567 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo |
| 4 | 1001001289 | Ful Crum Pvt Ltd | 0 | 46,665 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0824-26, invo |
| TOTAL : | | | 46,665 | 46,665 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____