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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>20/12/2024</u>

Voucher No : <u>RV-1224-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> B,909	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-1224-4, invo	
2	10010051	Advance Tax Deducted (CSS)	1,392	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-4, invo
4	1001001289	Ful Crum Pvt Ltd	0	25,301	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-1224-4, invo	
		TOTAL :	25,301	25,301	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :