

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/01/2025

Voucher No : RV-0125-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,021	18,021	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1224-28, invo
2	10010051	Advance Tax Deducted (CSS)	1,141	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1224-28, invo
3	50010021	Unregistered GST Expenses (Css)	1,038	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1224-28, invo
4	1001001289	Ful Crum Pvt Ltd	0	20,200	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-1224-28, invo
TOTAL :			20,200	20,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____