

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/01/2025

Voucher No : RV-0125-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,193	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-14, invo
2	10010051	Advance Tax Deducted (CSS)	5,075	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-14, invo
4	1001001289	Ful Crum Pvt Ltd	0	92,268	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-14, invo
TOTAL :			92,268	92,268	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____