

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 21/01/2025

Voucher No : RV-0125-36

| S.#            | A/c code   | Particulars   | Debit         | Credit        | Narration  |
|----------------|------------|---|---------------|---------------|--|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,971 | 15,971        | 0             | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-19, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                              | 929           | 0             | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-19, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                         | 0             | 0             | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-19, invo |
| 4              | 1001001289 | Ful Crum Pvt Ltd  | 0             | 16,900        | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0125-19, invo |
| <b>TOTAL :</b> |            |   | <b>16,900</b> | <b>16,900</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_