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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

| Trai | nsaction Da | ate : <u>10/04/2025</u>                     | Voucher No : <u>RV-0425-7</u> |         |   |
|------|-------------|---|-------------------------------|---------|---|
| S.#  | A/c code    | Particulars                                 | Debit                         | Credit  | Narration   |
| 1    | 100100129   | BANK Bank Al Habib CSS a/c no. 0027-0081-00 | 031010117,677                 | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|      |             |   |                               |         | CSaS-0325-43, invo                                    |
| 2    | 10010051    | Advance Tax Deducted (CSS)                  | 6,849                         | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|      |             |   |                               |         | CSaS-0325-43, invo                                    |
| 3    | 50010021    | Unregistered GST Expenses (Css)             | 0                             | 0       | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|      |             |   |                               |         | CSaS-0325-43, invo                                    |
| 4    | 1001001289  | Ful Crum Pvt Ltd                            | 0                             | 124,526 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
|      |             |   |                               |         | CSaS-0325-43, invo                                    |
|      |             | TOTAL :                                     | 124,526                       | 124,526 |   |

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :