

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/04/2025

Voucher No : RV-0425-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310117,677	117,677	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

Approved By : In Progress

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