

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/05/2025

Voucher No : RV-0525-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,702	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0425-23, invo
2	10010051	Advance Tax Deducted (CSS)	448	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0425-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0425-23, invo
4	1001001289	Ful Crum Pvt Ltd	0	8,150	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0425-23, invo
TOTAL :			8,150	8,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

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