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RV-0525-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/05/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0214,392	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0425-43, invo
2	10010051	Advance Tax Deducted (CSS)	1,420	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0425-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0425-43, invo
4	1001001289	Ful Crum Pvt Ltd	0	25,812	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0425-43, invo
		TOTAL :	25,812	25,812	

Prepared By : Maha Waris Khan

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Approved By :

In Progress

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Paid To :