

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/05/2025

Voucher No : RV-0525-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,594	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0525-24, invo
2	10010051	Advance Tax Deducted (CSS)	1,606	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0525-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0525-24, invo
4	1001001289	Ful Crum Pvt Ltd	0	29,200	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against CSaS-0525-24, invo
TOTAL :			29,200	29,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

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