

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/02/2020

Voucher No : RV-0220-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,275	0	Receive Cheque no. Chq. 1004425094 from Crescent Steel against invoice no. Sinv-1119-26
2	10010054	Advance Tax Deducted (Tcss)	1,379	0	Receive Cheque no. Chq. 1004425094 from Crescent Steel against invoice no. Sinv-1119-26
3	100100144	Crescent Steel and Allied Product Limited	0	30,654	Receive Cheque no. Chq. 1004425094 from Crescent Steel against invoice no. Sinv-1119-26
TOTAL :			30,654	30,654	

Prepared By : Mubeen Tahir

Approved By : Approved

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