

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/07/2020

Voucher No : RV-0720-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,701	0	Receive Cheque no. Chq. 1004426523 from Crescent Steel against invoice no. Sinv-0620-17
2	10010054	Advance Tax Deducted (Tcss)	504	0	Receive Cheque no. Chq. 1004426523 from Crescent Steel against invoice no. Sinv-0620-17
3	100100144	Crescent Steel and Allied Product Limited	0	11,205	Receive Cheque no. Chq. 1004426523 from Crescent Steel against invoice no. Sinv-0620-17
TOTAL :			11,205	11,205	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____