

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/08/2020

Voucher No : RV-0820-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,476	0	Receive Cheque no. Chq. 1004426730 from Crescent Steel against invoice no. Sinv-0520-02
2	10010054	Advance Tax Deducted (Tcss)	1,813	0	Receive Cheque no. Chq. 1004426730 from Crescent Steel against invoice no. Sinv-0520-02
3	100100144	Crescent Steel and Allied Product Limited	0	40,289	Receive Cheque no. Chq. 1004426730 from Crescent Steel against invoice no. Sinv-0520-02
TOTAL :			40,289	40,289	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____