

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/07/2023

Voucher No : RV-0723-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	163,026	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0523-21,TCSAS-0623-17,TCSAS-0623-18,TCSAS-0623-2,TCSAS-0623-3, invo
2	10010054	Advance Tax Deducted (Tcss)	9,488	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0523-21,TCSAS-0623-17,TCSAS-0623-18,TCSAS-0623-2,TCSAS-0623-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0523-21,TCSAS-0623-17,TCSAS-0623-18,TCSAS-0623-2,TCSAS-0623-3, invo
4	100100144	Crescent Steel and Allied Product Limited	0	172,514	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0523-21,TCSAS-0623-17,TCSAS-0623-18,TCSAS-0623-2,TCSAS-0623-3, invo
TOTAL :			172,514	172,514	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____