

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/11/2023

Voucher No : RV-1123-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	37,316	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1023-11,TCSAS-1023-15,TCSAS-1023-65, invo
2	10010054	Advance Tax Deducted (Tcss)	2,173	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1023-11,TCSAS-1023-15,TCSAS-1023-65, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1023-11,TCSAS-1023-15,TCSAS-1023-65, invo
4	100100144	Crescent Steel and Allied Product Limited	0	39,489	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1023-11,TCSAS-1023-15,TCSAS-1023-65, invo
TOTAL :			39,489	39,489	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____