

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/11/2023

Voucher No : RV-1123-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,455	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0923-29,TCSAS-1023-2, invo
2	10010054	Advance Tax Deducted (Tcss)	1,307	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0923-29,TCSAS-1023-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0923-29,TCSAS-1023-2, invo
4	100100144	Crescent Steel and Allied Product Limited	0	23,762	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0923-29,TCSAS-1023-2, invo
TOTAL :			23,762	23,762	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____