

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	33,084	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0720-26, invo
2	10010054	Advance Tax Deducted (Tcss)	1,559	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0720-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0720-26, invo
4	100100144	Crescent Steel and Allied Product Limited	0	34,643	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0720-26, invo
TOTAL :			34,643	34,643	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____