

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2024

Voucher No : RV-0124-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,750	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0124-53, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0124-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0124-53, invo
4	100100144	Crescent Steel and Allied Product Limited	0	6,750	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0124-53, invo
TOTAL :			6,750	6,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____