

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/02/2024

Voucher No : RV-0224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	47,269	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo
2	10010054	Advance Tax Deducted (Tcss)	2,751	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo
4	100100144	Crescent Steel and Allied Product Limited	0	50,020	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo
TOTAL :			50,020	50,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_