

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2024

Voucher No : RV-0324-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	131,761	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0124-59,TCSAS-0124-88,TCSAS-0823-9, invo
2	10010054	Advance Tax Deducted (Tcss)	7,679	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0124-59,TCSAS-0124-88,TCSAS-0823-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0124-59,TCSAS-0124-88,TCSAS-0823-9, invo
4	100100144	Crescent Steel and Allied Product Limited	0	139,440	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0124-59,TCSAS-0124-88,TCSAS-0823-9, invo
TOTAL :			139,440	139,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____