

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2020

Voucher No : RV-0520-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	23,094	0	Receive Cheque no. Chq. 1004426223 from Crescent Steel against invoice no. Sinv-0220-23, Sinv-0320-18 and Sinv-0320-29
2	10010054	Advance Tax Deducted (Tcss)	1,088	0	Receive Cheque no. Chq. 1004426223 from Crescent Steel against invoice no. Sinv-0220-23, Sinv-0320-18 and Sinv-0320-29
3	100100144	Crescent Steel and Allied Product Limited	0	24,182	Receive Cheque no. Chq. 1004426223 from Crescent Steel against invoice no. Sinv-0220-23, Sinv-0320-18 and Sinv-0320-29
TOTAL :			24,182	24,182	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____