

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/07/2022

Voucher No : RV-0722-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,900	0	Receive Cheque no. Chq. No. 130423469 from Crescent Steel and Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,079	0	Receive Cheque no. Chq. No. 130423469 from Crescent Steel and Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 130423469 from Crescent Steel and Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
4	100100144	Crescent Steel and Allied Product Limited	0	23,979	Receive Cheque no. Chq. No. 130423469 from Crescent Steel and Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
TOTAL :			23,979	23,979	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____