

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/08/2023

Voucher No : RV-0823-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,924	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0723-26,TCSAS-0723-61, invo
2	10010054	Advance Tax Deducted (Tcss)	1,800	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0723-26,TCSAS-0723-61, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0723-26,TCSAS-0723-61, invo
4	100100144	Crescent Steel and Allied Product Limited	0	32,724	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0723-26,TCSAS-0723-61, invo
TOTAL :			32,724	32,724	

Prepared By : Maha Waris Khan

Approved By : In Progress

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