

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/12/2023

Voucher No : RV-1223-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,568	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1123-35, invo
2	10010054	Advance Tax Deducted (Tcss)	2,012	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1123-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1123-35, invo
4	100100144	Crescent Steel and Allied Product Limited	0	36,580	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1123-35, invo
TOTAL :			36,580	36,580	

Prepared By : Maha Waris Khan

Approved By : In Progress

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