

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/02/2024

Voucher No : RV-0224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,702	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1023-24, invo
2	10010054	Advance Tax Deducted (Tcss)	506	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1023-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1023-24, invo
4	100100144	Crescent Steel and Allied Product Limited	0	9,208	Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-1023-24, invo
TOTAL :			9,208	9,208	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____