

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/02/2024

Voucher No : RV-0224-2

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                                               |
|---------|-----------|--------------------------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 47,269 | 0      | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 2,751  | 0      | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo |
| 4       | 100100144 | Crescent Steel and Allied Product Limited  | 0      | 50,020 | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-1223-56,TCSAS-1223-71, invo |
| TOTAL : |           |                                            | 50,020 | 50,020 |                                                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress

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