

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/06/2024

Voucher No : RV-0624-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	142,243	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0524-12,TCSAS-0524-13,TCSAS-0524-52, invo
2	10010054	Advance Tax Deducted (Tcss)	8,278	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0524-12,TCSAS-0524-13,TCSAS-0524-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0524-12,TCSAS-0524-13,TCSAS-0524-52, invo
4	100100144	Crescent Steel and Allied Product Limited	0	150,521	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0524-12,TCSAS-0524-13,TCSAS-0524-52, invo
TOTAL :			150,521	150,521	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____