

## 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<br>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<br>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<br>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<br>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 : \_\_\_\_\_