

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/08/2024

Voucher No : RV-0824-43

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 140,433 | 0 | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0624-1,TCSAS-0724-63,TCSAS-0724-64,TCSAS-0724-9, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 8,173 | 0 | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0624-1,TCSAS-0724-63,TCSAS-0724-64,TCSAS-0724-9, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0624-1,TCSAS-0724-63,TCSAS-0724-64,TCSAS-0724-9, invo |
| 4 | 100100144 | Crescent Steel and Allied Product Limited | 0 | 148,606 | Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0624-1,TCSAS-0724-63,TCSAS-0724-64,TCSAS-0724-9, invo |
| TOTAL : | | | 148,606 | 148,606 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____