

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/09/2024

Voucher No : RV-0924-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,579	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0824-49,TCSAS-0824-50,TCSAS-0824-55,TCSAS-0824-59, invo
2	10010054	Advance Tax Deducted (Tcss)	2,013	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0824-49,TCSAS-0824-50,TCSAS-0824-55,TCSAS-0824-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0824-49,TCSAS-0824-50,TCSAS-0824-55,TCSAS-0824-59, invo
4	100100144	Crescent Steel and Allied Product Limited	0	36,592	Receive Cheque no. Chq. Online from Crescent Steel and Allied Product Limited against TCSAS-0824-49,TCSAS-0824-50,TCSAS-0824-55,TCSAS-0824-59, invo
TOTAL :			36,592	36,592	

Prepared By : Maha Waris Khan

Approved By : In Progress

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