

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2021

Voucher No : RV-0221-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	1,944	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against TCSAS-1220-6, invo
2	10010054	Advance Tax Deducted (Tcss)	92	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against TCSAS-1220-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against TCSAS-1220-6, invo
4	1001001105	Naveena Steel Mills Pvt. Ltd.	0	2,036	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against TCSAS-1220-6, invo
TOTAL :			2,036	2,036	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____