

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/04/2021

Voucher No : RV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,112	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
2	10010054	Advance Tax Deducted (Tcss)	948	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
4	1001001110	Aisha Steel Mills Limited	0	21,060	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0121-22, invo
TOTAL :			21,060	21,060	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____