

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2021

Voucher No : RV-0521-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,268	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0321-22, invo
2	10010054	Advance Tax Deducted (Tcss)	390	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0321-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0321-22, invo
4	1001001110	Aisha Steel Mills Limited	0	8,658	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0321-22, invo
TOTAL :			8,658	8,658	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____