

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/10/2023

Voucher No : RV-1023-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	147,522	0	Receive Cheque no. Chq. from Platinum Steel Mill Pvt. Ltd. against TCSAS-0823-35, invo
2	10010054	Advance Tax Deducted (Tcss)	8,586	0	Receive Cheque no. Chq. from Platinum Steel Mill Pvt. Ltd. against TCSAS-0823-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Platinum Steel Mill Pvt. Ltd. against TCSAS-0823-35, invo
4	1001001249	Platinum Steel Mill Pvt. Ltd.	0	156,108	Receive Cheque no. Chq. from Platinum Steel Mill Pvt. Ltd. against TCSAS-0823-35, invo
TOTAL :			156,108	156,108	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____