

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/11/2023

Voucher No : RV-1123-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500137901	1865001.37901	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-1023-1, invo
2	10010054	Advance Tax Deducted (Tcss)	383	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-1023-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-1023-1, invo
4	1001001110	Aisha Steel Mills Limited	0	6,962	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-1023-1, invo
TOTAL :			6,962	6,962	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____