

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/12/2023

Voucher No : RV-1223-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500138701	0	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-1123-44, invo
2	10010054	Advance Tax Deducted (Tcss)	2,304	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-1123-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-1123-44, invo
4	1001001208	People Steel Mills Limited	0	41,890	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-1123-44, invo
TOTAL :			41,890	41,890	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_