

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2023

Voucher No : RV-1023-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,506	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0723-73, invo
2	10010054	Advance Tax Deducted (Tcss)	1,310	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0723-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0723-73, invo
4	1001001208	People Steel Mills Limited	0	23,816	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0723-73, invo
TOTAL :			23,816	23,816	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____