

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2021

Voucher No : RV-0921-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	82,350	0	Receive Cheque no. Chq. No.. 90332686 from Hilal Foods Pvt. Ltd. against TCSAS-0621-17,TCSAS-0621-36,TCSAS-0721-26,TCSAS-0821-10A, invo
2	10010054	Advance Tax Deducted (Tcss)	3,879	0	Receive Cheque no. Chq. No.. 90332686 from Hilal Foods Pvt. Ltd. against TCSAS-0621-17,TCSAS-0621-36,TCSAS-0721-26,TCSAS-0821-10A, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No.. 90332686 from Hilal Foods Pvt. Ltd. against TCSAS-0621-17,TCSAS-0621-36,TCSAS-0721-26,TCSAS-0821-10A, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	86,229	Receive Cheque no. Chq. No.. 90332686 from Hilal Foods Pvt. Ltd. against TCSAS-0621-17,TCSAS-0621-36,TCSAS-0721-26,TCSAS-0821-10A, invo
TOTAL :			86,229	86,229	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____