

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2022

Voucher No : RV-0522-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,577	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
2	10010054	Advance Tax Deducted (Tcss)	2,053	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
4	1001001175	United King Food (Private) Limited	0	45,630	Receive Cheque no. Chq. from United King Food (Private) Limited against TCSAS-0322-11, invo
TOTAL :			45,630	45,630	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____