

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2022

Voucher No : RV-0522-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,195	0	Receive Cheque no. Chq. No. 90386381 from Hilal Foods Pvt. Ltd. against TCSAS-0122-47,TCSAS-0122-52,TCSAS-0222-4,TCSAS-0222-42, invo
2	10010054	Advance Tax Deducted (Tcss)	1,658	0	Receive Cheque no. Chq. No. 90386381 from Hilal Foods Pvt. Ltd. against TCSAS-0122-47,TCSAS-0122-52,TCSAS-0222-4,TCSAS-0222-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90386381 from Hilal Foods Pvt. Ltd. against TCSAS-0122-47,TCSAS-0122-52,TCSAS-0222-4,TCSAS-0222-42, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	36,853	Receive Cheque no. Chq. No. 90386381 from Hilal Foods Pvt. Ltd. against TCSAS-0122-47,TCSAS-0122-52,TCSAS-0222-4,TCSAS-0222-42, invo
TOTAL :			36,853	36,853	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____