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## D in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0522-8

Transaction Date: 12/05/2022				Voucher No : <u>RV-0522-8</u>	
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	

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :
1 /		11 /		

36,853

36,853

TOTAL: