

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/12/2022

Voucher No : RV-1222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,222	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1022-22, invo
2	10010054	Advance Tax Deducted (Tcss)	152	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1022-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1022-22, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	3,374	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1022-22, invo
TOTAL :			3,374	3,374	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_