

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2023

Voucher No : RV-0123-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,835	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
2	10010054	Advance Tax Deducted (Tcss)	416	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	9,251	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
TOTAL :			9,251	9,251	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____