

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/09/2023

Voucher No : RV-0923-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,585	0	Receive Cheque no. Chq. Online from Tata Best Foods Ltd against TCSAS-0723-44,TCSAS-0723-45,TCSAS-0723-46,TCSAS-0723-47, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. Online from Tata Best Foods Ltd against TCSAS-0723-44,TCSAS-0723-45,TCSAS-0723-46,TCSAS-0723-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Tata Best Foods Ltd against TCSAS-0723-44,TCSAS-0723-45,TCSAS-0723-46,TCSAS-0723-47, invo
4	1001001195	Tata Best Foods Ltd	0	38,585	Receive Cheque no. Chq. Online from Tata Best Foods Ltd against TCSAS-0723-44,TCSAS-0723-45,TCSAS-0723-46,TCSAS-0723-47, invo
TOTAL :			38,585	38,585	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____