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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		

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	