

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/01/2022

Voucher No : RV-0122-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,905	0	Receive Cheque no. Chq. No. 90369626 from Hilal Foods Pvt. Ltd. against TCSAS-1121-56,TCSAS-1121-57, invo
2	10010054	Advance Tax Deducted (Tcss)	1,080	0	Receive Cheque no. Chq. No. 90369626 from Hilal Foods Pvt. Ltd. against TCSAS-1121-56,TCSAS-1121-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90369626 from Hilal Foods Pvt. Ltd. against TCSAS-1121-56,TCSAS-1121-57, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	23,985	Receive Cheque no. Chq. No. 90369626 from Hilal Foods Pvt. Ltd. against TCSAS-1121-56,TCSAS-1121-57, invo
TOTAL :			23,985	23,985	

Prepared By : Maha Waris Khan

Approved By : In Progress

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