

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2022

Voucher No : RV-0122-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,627	0	Receive Cheque no. Chq. No. 90369997 from Hilal Foods Pvt. Ltd. against TCSAS-1021-24,TCSAS-1021-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,537	0	Receive Cheque no. Chq. No. 90369997 from Hilal Foods Pvt. Ltd. against TCSAS-1021-24,TCSAS-1021-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90369997 from Hilal Foods Pvt. Ltd. against TCSAS-1021-24,TCSAS-1021-31, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	34,164	Receive Cheque no. Chq. No. 90369997 from Hilal Foods Pvt. Ltd. against TCSAS-1021-24,TCSAS-1021-31, invo
TOTAL :			34,164	34,164	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____