

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/03/2022

Voucher No : RV-0322-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,861	0	Receive Cheque no. Chq. No. 90370616 from Hilal Foods Pvt. Ltd. against TCSAS-0122-16,TCSAS-1221-16,TCSAS-1221-21,TCSAS-1221-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,643	0	Receive Cheque no. Chq. No. 90370616 from Hilal Foods Pvt. Ltd. against TCSAS-0122-16,TCSAS-1221-16,TCSAS-1221-21,TCSAS-1221-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90370616 from Hilal Foods Pvt. Ltd. against TCSAS-0122-16,TCSAS-1221-16,TCSAS-1221-21,TCSAS-1221-7, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	36,504	Receive Cheque no. Chq. No. 90370616 from Hilal Foods Pvt. Ltd. against TCSAS-0122-16,TCSAS-1221-16,TCSAS-1221-21,TCSAS-1221-7, invo
TOTAL :			36,504	36,504	

Prepared By : Maha Waris Khan

Approved By : In Progress

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