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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0322-30

Trai	nsaction Da	ite: <u>18/03/2022</u>	Voucher No : <u>RV-0322-30</u>		
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

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

36,504

36,504

TOTAL: