

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2022

Voucher No : RV-0422-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,201	0	Receive Cheque no. Chq. from EBM English Biscuit Manufacturers Pvt. Ltd. against TCSAS-0222-14, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from EBM English Biscuit Manufacturers Pvt. Ltd. against TCSAS-0222-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from EBM English Biscuit Manufacturers Pvt. Ltd. against TCSAS-0222-14, invo
4	1001001177	EBM English Biscuit Manufacturers Pvt. Ltd.	0	6,201	Receive Cheque no. Chq. from EBM English Biscuit Manufacturers Pvt. Ltd. against TCSAS-0222-14, invo
TOTAL :			6,201	6,201	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____