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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/05/2022 Voucher No: RV-0522-33

| S.#    | A/c code   | Particulars                                | Debit  | Credit | Narration  |
|--------|------------|--|--------|--------|--|
| 1      | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 33,520 | 0      | Receive Cheque no. Chq. No. 90386854 from Hilal Foods Pvt. Ltd. against TCSAS-0222-41,TCSAS-0322-35,TCSAS-0422-5, invo |
| 2      | 10010054   | Advance Tax Deducted (Tcss)                | 1,580  | 0      | Receive Cheque no. Chq. No. 90386854 from Hilal Foods Pvt. Ltd. against TCSAS-0222-41,TCSAS-0322-35,TCSAS-0422-5, invo |
| 3      | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. No. 90386854 from Hilal Foods Pvt. Ltd. against TCSAS-0222-41,TCSAS-0322-35,TCSAS-0422-5, invo |
| 4      | 1001001133 | Hilal Foods Pvt. Ltd.                      | 0      | 35,100 | Receive Cheque no. Chq. No. 90386854 from Hilal Foods Pvt. Ltd. against TCSAS-0222-41,TCSAS-0322-35,TCSAS-0422-5, invo |
| TOTAL: |            |  | 35,100 | 35,100 |  |

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