

## 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 : Maha Waris Khan

Approved By : In Progress

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