

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/05/2022

Voucher No : RV-0522-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,140	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0222-28, invo
2	10010051	Advance Tax Deducted (CSS)	54	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0222-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0222-28, invo
4	1001001195	Tata Best Foods Ltd	0	1,194	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0222-28, invo
TOTAL :			1,194	1,194	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____