

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2022

Voucher No : RV-0622-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Duplicate Mistakenly
2	10010054	Advance Tax Deducted (Tcss)	0	0	Duplicate
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 149543430 from United King Food (Private) Limited against TCSAS-0522-21,TCSAS-0622-25, invo
4	1001001175	United King Food (Private) Limited	0	0	Duplicate
		TOTAL :	0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____