

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2022

Voucher No : RV-0822-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,015	0	Receive Cheque no. Chq. No. 150124694 from United King Food (Private) Limited against TCSAS-0522-20,TCSAS-0522-22, invo
2	10010054	Advance Tax Deducted (Tcss)	425	0	Receive Cheque no. Chq. No. 150124694 from United King Food (Private) Limited against TCSAS-0522-20,TCSAS-0522-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 150124694 from United King Food (Private) Limited against TCSAS-0522-20,TCSAS-0522-22, invo
4	1001001175	United King Food (Private) Limited	0	30,440	Receive Cheque no. Chq. No. 150124694 from United King Food (Private) Limited against TCSAS-0522-20,TCSAS-0522-22, invo
TOTAL :			30,440	30,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____