

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,097	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0622-11, invo
2	10010051	Advance Tax Deducted (CSS)	147	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0622-11, invo
3	50010021	Unregistered GST Expenses (Css)	16	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0622-11, invo
4	1001001195	Tata Best Foods Ltd	0	3,260	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0622-11, invo
TOTAL :			3,260	3,260	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____