

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,193	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0722-3, invo
2	10010051	Advance Tax Deducted (CSS)	293	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0722-3, invo
3	50010021	Unregistered GST Expenses (Css)	33	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0722-3, invo
4	1001001195	Tata Best Foods Ltd	0	6,519	Receive Cheque no. Chq. from Tata Best Foods Ltd against CSaS-0722-3, invo
TOTAL :			6,519	6,519	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____