

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2022

Voucher No : RV-1122-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,369	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
2	10010054	Advance Tax Deducted (Tcss)	300	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	6,669	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
TOTAL :			6,669	6,669	

Prepared By :

Approved By :

In Progress

Paid To : _____