

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2022

Voucher No : RV-1122-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	89,275	0	Receive Cheque no. Chq. No. 90492391 from Hilal Foods Pvt. Ltd. against TCSAS-0522-3,TCSAS-0622-24,TCSAS-0622-48,TCSAS-0622-49,TCSAS-0622-7,TCSAS-0622-9,TCSAS-0722-11,TCSAS-0922-10,TCSAS-0922-9, invo
2	10010054	Advance Tax Deducted (Tcss)	4,207	0	Receive Cheque no. Chq. No. 90492391 from Hilal Foods Pvt. Ltd. against TCSAS-0522-3,TCSAS-0622-24,TCSAS-0622-48,TCSAS-0622-49,TCSAS-0622-7,TCSAS-0622-9,TCSAS-0722-11,TCSAS-0922-10,TCSAS-0922-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90492391 from Hilal Foods Pvt. Ltd. against TCSAS-0522-3,TCSAS-0622-24,TCSAS-0622-48,TCSAS-0622-49,TCSAS-0622-7,TCSAS-0622-9,TCSAS-0722-11,TCSAS-0922-10,TCSAS-0922-9, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	93,482	Receive Cheque no. Chq. No. 90492391 from Hilal Foods Pvt. Ltd. against TCSAS-0522-3,TCSAS-0622-24,TCSAS-0622-48,TCSAS-0622-49,TCSAS-0622-7,TCSAS-0622-9,TCSAS-0722-11,TCSAS-0922-10,TCSAS-0922-9, invo
TOTAL :			93,482	93,482	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____