

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2023

Voucher No : RV-0323-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	41,119	0	Receive Cheque no. Chq. No. 90517884 from Hilal Foods Pvt. Ltd. against TCSAS-1122-34,TCSAS-1222-14,TCSAS-1222-23, invo
2	10010054	Advance Tax Deducted (Tcss)	1,938	0	Receive Cheque no. Chq. No. 90517884 from Hilal Foods Pvt. Ltd. against TCSAS-1122-34,TCSAS-1222-14,TCSAS-1222-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 90517884 from Hilal Foods Pvt. Ltd. against TCSAS-1122-34,TCSAS-1222-14,TCSAS-1222-23, invo
4	1001001133	Hilal Foods Pvt. Ltd.	0	43,057	Receive Cheque no. Chq. No. 90517884 from Hilal Foods Pvt. Ltd. against TCSAS-1122-34,TCSAS-1222-14,TCSAS-1222-23, invo
TOTAL :			43,057	43,057	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____