

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/11/2023

Voucher No : RV-1123-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,898	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against TCSAS-0923-6, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against TCSAS-0923-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against TCSAS-0923-6, invo
4	1001001195	Tata Best Foods Ltd	0	14,898	Receive Cheque no. Chq. from Tata Best Foods Ltd against TCSAS-0923-6, invo
TOTAL :			14,898	14,898	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_