

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/11/2023

Voucher No : RV-1123-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	80,733	0	Receive Cheque no. Chq. from Unity Foods Limited against TCSAS-1023-59, invo
2	10010054	Advance Tax Deducted (Tcss)	4,699	0	Receive Cheque no. Chq. from Unity Foods Limited against TCSAS-1023-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Unity Foods Limited against TCSAS-1023-59, invo
4	1001001283	Unity Foods Limited	0	85,432	Receive Cheque no. Chq. from Unity Foods Limited against TCSAS-1023-59, invo
TOTAL :			85,432	85,432	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____