

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2021

Voucher No : RV-0221-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	8,425	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1220-21, invo
2	10010054	Advance Tax Deducted (Tcss)	397	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1220-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1220-21, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	8,822	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1220-21, invo
TOTAL :			8,822	8,822	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____