

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/02/2021

Voucher No : RV-0221-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	1,623	0	Receive Cheque no. 74007747 from Deharki Sugar Mills against invoice no. Sinv-1020-45 - only GST Received
2	100100146	Deharki Sugar Mills Pvt. Ltd.	0	1,623	Receive Cheque no. 74007747 from Deharki Sugar Mills against invoice no. Sinv-1020-45 - only GST Received
TOTAL :			1,623	1,623	

Prepared By : Maha Waris Khan

Approved By : In Progress

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