

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/04/2021

Voucher No : RV-0421-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	75,178	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0321-28, invo
2	10010054	Advance Tax Deducted (Tcss)	3,606	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0321-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0321-28, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	78,784	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0321-28, invo
TOTAL :			78,784	78,784	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____