

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2021

Voucher No : RV-0621-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	2,578	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against TCSAS-0221-38, invo
2	10010054	Advance Tax Deducted (Tcss)	121	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against TCSAS-0221-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against TCSAS-0221-38, invo
4	1001001112	Khairpur Sugar Mills Ltd.	0	2,699	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against TCSAS-0221-38, invo
TOTAL :			2,699	2,699	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____