

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310102,152	148,152	0	Receive Cheque no. Chq. No. 1004031498 from JK Sugar Mills (Pvt) Ltd. against CSaS-0121-36,CSaS-0221-40, invo
2	10010051	Advance Tax Deducted (CSS)	6,698	0	Receive Cheque no. Chq. No. 1004031498 from JK Sugar Mills (Pvt) Ltd. against CSaS-0121-36,CSaS-0221-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1004031498 from JK Sugar Mills (Pvt) Ltd. against CSaS-0121-36,CSaS-0221-40, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	148,850	Receive Cheque no. Chq. No. 1004031498 from JK Sugar Mills (Pvt) Ltd. against CSaS-0121-36,CSaS-0221-40, invo
TOTAL :			148,850	148,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____