

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,086	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against CSaS-0321-27, invo
2	10010051	Advance Tax Deducted (CSS)	551	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against CSaS-0321-27, invo
3	50010021	Unregistered GST Expenses (Css)	613	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against CSaS-0321-27, invo
4	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	12,250	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against CSaS-0321-27, invo
TOTAL :			12,250	12,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

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