

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/07/2021

Voucher No : RV-0721-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,413	5,413	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0321-34, invo
2	10010051	Advance Tax Deducted (CSS)	2,258	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0321-34, invo
3	50010021	Unregistered GST Expenses (Css)	2,509	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0321-34, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	50,180	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0321-34, invo
TOTAL :			50,180	50,180	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____