

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/09/2021

Voucher No : RV-0921-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,609	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0721-1, invo
2	10010054	Advance Tax Deducted (Tcss)	1,643	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0721-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0721-1, invo
4	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	42,252	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0721-1, invo
TOTAL :			42,252	42,252	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____