

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/09/2021

Voucher No : RV-0921-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	14,190	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0821-17A, invo
2	10010054	Advance Tax Deducted (Tcss)	668	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0821-17A, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0821-17A, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	14,858	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0821-17A, invo
TOTAL :			14,858	14,858	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____