

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2021

Voucher No : RV-1021-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	25,130	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-1021-12, invo
2	10010051	Advance Tax Deducted (CSS)	1,150	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-1021-12, invo
3	50010021	Unregistered GST Expenses (Css)	1,278	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-1021-12, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	25,558	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-1021-12, invo
TOTAL :			25,558	25,558	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____