

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/12/2021

Voucher No : RV-1221-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101025,583	125,583	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1121-7, invo
2	10010051	Advance Tax Deducted (CSS)	6,244	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1121-7, invo
3	50010021	Unregistered GST Expenses (Css)	6,938	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1121-7, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	138,765	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1121-7, invo
TOTAL :			138,765	138,765	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____