

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2021

Voucher No : RV-0921-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	12,128	0	Receive Chq. no. 00022957 from JDW Unit 3 for 0821-17 Invoice
2	100100191	JDW Sugar Mills Ltd. Unit-III	0	12,128	Receive Chq. no. 00022957 from JDW Unit 3 for 0821-17 Invoice
TOTAL :			12,128	12,128	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____