

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310529,031	529,031	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1121-43, invo
2	10010051	Advance Tax Deducted (CSS)	26,305	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1121-43, invo
3	50010021	Unregistered GST Expenses (Css)	29,228	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1121-43, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	584,564	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1121-43, invo
TOTAL :			584,564	584,564	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____