

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310115,377	15,377	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1121-34,
2	10010051	Advance Tax Deducted (CSS)	5,737	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1121-34,
3	50010021	Unregistered GST Expenses (Css)	6,374	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1121-34,
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	127,488	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1121-34,
TOTAL :			127,488	127,488	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____