

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/02/2022

Voucher No : RV-0222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	45,450	0	Received 10% payment from JDW Unit 1 via Chq. 00015391 invoice no. 1021-32
2	10010054	Advance Tax Deducted (Tcss)	2,142	0	Received 10% payment from JDW Unit 1 via Chq. 00015391 invoice no. 1021-32
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	47,592	Received 10% payment from JDW Unit 1 via Chq. 00015391 invoice no. 1021-32
TOTAL :			47,592	47,592	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_