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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 Credit S.# A/c code Particulars Debit Narration 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 45,450 0 Received 10% payment from JDW Unit 1 via Chq. 00015391 1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :