

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2022

Voucher No : RV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	67,317	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1221-32, invo
2	10010051	Advance Tax Deducted (CSS)	3,164	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1221-32, invo
3	50010021	Unregistered GST Expenses (Css)	3,516	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1221-32, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	67,317	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-1221-32, invo
TOTAL :			67,317	67,317	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____