

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2022

Voucher No : RV-0222-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	34,088	0	Received 10% Balance Payment from Deharki Chq. no. 83777324
2	10010054	Advance Tax Deducted (Tcss)	1,606	0	Received 10% Balance Payment from Deharki Chq. no. 83777324
3	100100146	Deharki Sugar Mills Pvt. Ltd.	0	35,694	Received 10% Balance Payment from Deharki Chq. no. 83777324
TOTAL :			35,694	35,694	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____