

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/02/2022

Voucher No : RV-0222-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,321	15,321	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0122-51, invo
2	10010051	Advance Tax Deducted (CSS)	769	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0122-51, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0122-51, invo
4	1001001112	Khairpur Sugar Mills Ltd.	0	17,090	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0122-51, invo
TOTAL :			17,090	17,090	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____