

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/04/2022

Voucher No : RV-0422-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	54,226	0	Chq. no. 100486481 receive from JDW Unit 2 against GST Balance Payment
2	100100170	JDW Sugar Mills Ltd. Unit-II	0	54,226	Chq. no. 100486481 receive from JDW Unit 2 against GST Balance Payment
TOTAL :			54,226	54,226	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____