

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/06/2022

Voucher No : RV-0622-20

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 73,697 | 0 | Chq. no. 1004865421 received from JDW Unit 2 against GST & Balance Payment |
| 2 | 100100170 | JDW Sugar Mills Ltd. Unit-II | 0 | 73,697 | Chq. no. 1004865421 received from JDW Unit 2 against GST & Balance Payment |
| TOTAL : | | | 73,697 | 73,697 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____