

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/07/2022

Voucher No : RV-0722-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	206,078	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
2	10010054	Advance Tax Deducted (Tcss)	11,007	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	217,085	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
TOTAL :			217,085	217,085	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____