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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 09/09/2022

Voucher No : <u>RV-0922-14</u>

| S.# | A/c code  | Particulars                                 | Debit     | Credit | Narration   |
|-----|-----------|---|-----------|--------|---|
| 1   | 10010031  | BANK AI Habib TCSS a/c no. 0027-0081-000490 | -01 8,939 | 0      | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against<br>TCSAS-0622-20, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                 | 421       | 0      | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against<br>TCSAS-0622-20, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)            | 0         | 0      | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0622-20, invo    |
| 4   | 100100179 | JK-II Sugar Mills Pvt. Ltd.                 | 0         | 9,360  | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against<br>TCSAS-0622-20, invo |
|     |           | TOTAL :                                     | 9,360     | 9,360  |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :