

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2022

Voucher No : RV-1022-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	169,692	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0922-28, invo
2	10010054	Advance Tax Deducted (Tcss)	9,085	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0922-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0922-28, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	178,777	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0922-28, invo
TOTAL :			178,777	178,777	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____