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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 20/10/2022 Voucher No: RV-1022-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 36,313	0	Receive Cheque no. Chq. No. 1004865773 from JDW Sugar Mills Ltd. Unit-II against TCSAS-0822-28,TCSAS-0922-19, invo
2	10010054	Advance Tax Deducted (Tcss)	1,711	0	Receive Cheque no. Chq. No. 1004865773 from JDW Sugar Mills Ltd. Unit-II against TCSAS-0822-28,TCSAS-0922-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 1004865773 from JDW Sugar Mills Ltd. Unit-II against TCSAS-0822-28,TCSAS-0922-19, invo
4	100100170	JDW Sugar Mills Ltd. Unit-II	0	38,024	Receive Cheque no. Chq. No. 1004865773 from JDW Sugar Mills Ltd. Unit-II against TCSAS-0822-28,TCSAS-0922-19, invo
TOTAL:			38,024	38,024	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress