

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/11/2022

Voucher No : RV-1122-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	189,726	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0922-34, invo
2	10010054	Advance Tax Deducted (Tcss)	8,940	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0922-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0922-34, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	198,666	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0922-34, invo
TOTAL :			198,666	198,666	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____