

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/05/2023

Voucher No : RV-0523-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	4,512	0	Receive GST Chq. 1004868109 from JDW unit 2 against invoice no. Tcsas-0323-42
2	100100170	JDW Sugar Mills Ltd. Unit-II	0	4,512	Receive GST Chq. 1004868109 from JDW unit 2 against invoice no. Tcsas-0323-42
TOTAL :			4,512	4,512	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_