

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/08/2023

Voucher No : RV-0823-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,507	25,507	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0523-21, invo
2	10010051	Advance Tax Deducted (CSS)	1,568	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0523-21, invo
3	50010021	Unregistered GST Expenses (Css)	1,425	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0523-21, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	28,500	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0523-21, invo
TOTAL :			28,500	28,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____