

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/01/2024

Voucher No : RV-0124-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310769	310,563	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
2	10010051	Advance Tax Deducted (CSS)	46,678	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
3	50010021	Unregistered GST Expenses (Css)	42,434	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	848,675	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
TOTAL :			848,675	848,675	

Prepared By : Maha Waris Khan

Approved By : In Progress

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