

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/04/2024

Voucher No : RV-0424-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865083,75901	83,759	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
2	10010054	Advance Tax Deducted (Tcss)	4,855	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	88,264	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0124-30, invo
TOTAL :			88,264	88,264	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____