

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/04/2024

Voucher No : RV-0424-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	31,905	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0224-37, invo
2	10010051	Advance Tax Deducted (CSS)	2,145	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0224-37, invo
3	50010021	Unregistered GST Expenses (Css)	1,950	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0224-37, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	39,000	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0224-37, invo
TOTAL :			39,000	39,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____