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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 25/04/2024 Voucher No: RV-0424-44

| S.#    | A/c code  | Particulars                                 | Debit      | Credit | Narration                                                                                     |
|--------|-----------|---------------------------------------------|------------|--------|-----------------------------------------------------------------------------------------------|
| 1      | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 12,285 | 0      | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0424-16, invo |
| 2      | 10010054  | Advance Tax Deducted (Tcss)                 | 690        | 0      | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0424-16, invo |
| 3      | 500100217 | Unregistered GST Expenses (Tcss)            | 0          | 0      | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0424-16, invo |
| 4      | 100100169 | JDW Sugar Mills Ltd. Corporate Farms        | 0          | 12,975 | Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0424-16, invo |
| TOTAL: |           |                                             | 12,975     | 12,975 |                                                                                               |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress