

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/12/2024

Voucher No : RV-1224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650011501	441,438	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
2	10010054	Advance Tax Deducted (Tcss)	24,279	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	441,438	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
TOTAL :			441,438	441,438	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____