

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/12/2024

Voucher No : RV-1224-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310234	262,185	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0924-36, invo
2	10010051	Advance Tax Deducted (CSS)	14,420	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0924-36, invo
3	50010021	Unregistered GST Expenses (Css)	13,110	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0924-36, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	262,185	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-0924-36, invo
TOTAL :			262,185	262,185	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____