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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 21/02/2025

Voucher No : <u>RV-0225-39</u>

| S.# | A/c code  | Particulars                                | Debit                       | Credit | Narration  |
|-----|-----------|--|-----------------------------|--------|--|
| 1   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 <b>1071,789470</b> 0: | 1 0    | Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against<br>TCSAS-1224-4, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                | 1,038                       | 0      | Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against<br>TCSAS-1224-4, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)           | 0                           | 0      | Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against<br>TCSAS-1224-4, invo |
| 4   | 100100141 | JK Sugar Mills (Pvt) Ltd.                  | 0                           | 18,878 | Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against<br>TCSAS-1224-4, invo |
|     |           | TOTAL :                                    | 18,878                      | 18,878 |  |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :