

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2025

Voucher No : RV-0225-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,89701	18,878	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1224-4, invo
2	10010054	Advance Tax Deducted (Tcss)	1,038	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1224-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against 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 TCSAS-1224-4, invo
TOTAL :			18,878	18,878	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____