

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2025

Voucher No : RV-0225-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000311498,866	1,018,866	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1224-39, invo
2	10010051	Advance Tax Deducted (CSS)	73,367	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1224-39, invo
3	50010021	Unregistered GST Expenses (Css)	66,697	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1224-39, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	1,333,930	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1224-39, invo
TOTAL :			1,333,930	1,333,930	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____