

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2025

Voucher No : RV-0325-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-00031008	1,068,552	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1224-38, invo
2	10010051	Advance Tax Deducted (CSS)	65,439	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1224-38, invo
3	50010021	Unregistered GST Expenses (Css)	59,539	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1224-38, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	1,193,530	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1224-38, invo
TOTAL :			1,193,530	1,193,530	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____