

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2020

Voucher No : RV-0220-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,813	0	Receive 17% Payment Cheque no. Chq. 1004438365 from JDW Sugar Mills against Invoice no. Sinv-1119-14
2	100100136	JDW Sugar Mills Ltd. Unit-I	0	10,813	Receive 17% Payment Cheque no. Chq. 1004438365 from JDW Sugar Mills against Invoice no. Sinv-1119-14
TOTAL :			10,813	10,813	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____