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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : 06/02/2020

Voucher No : <u>RV-0220-4</u>

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 :

<u>Maha Waris Khan</u>

Approved By :

<u>Approved</u>

Paid To :

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