

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,224 | 21,224 | 0 | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,489 | 0 | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 1,353 | 0 | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo |
| 4 | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 0 | 27,066 | Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo |
| TOTAL : | | | 27,066 | 27,066 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____