

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2021

Voucher No : RV-0321-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310101,801	101,801	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1120-41, invo
2	10010051	Advance Tax Deducted (CSS)	9,740	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1120-41, invo
3	50010021	Unregistered GST Expenses (Css)	11,904	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1120-41, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	216,445	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1120-41, invo
TOTAL :			216,445	216,445	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____