

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/02/2020

Voucher No : RV-0220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	78,773	0	Cheque no. Chq. 1762151546 from JK Sugar Mills against Invoice no. Sinv-1219-48
2	10010054	Advance Tax Deducted (Tcss)	3,712	0	Cheque no. Chq. 1762151546 from JK Sugar Mills against Invoice no. Sinv-1219-48
3	100100141	JK Sugar Mills (Pvt) Ltd.	0	82,485	Cheque no. Chq. 1762151546 from JK Sugar Mills against Invoice no. Sinv-1219-48
TOTAL :			82,485	82,485	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____