

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/03/2021

Voucher No : RV-0321-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,722	11,722	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo
2	10010051	Advance Tax Deducted (CSS)	2,572	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo
3	50010021	Unregistered GST Expenses (Css)	2,858	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	57,152	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against CSaS-0121-33, invo
TOTAL :			57,152	57,152	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____