

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,279	15,279	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against CSaS-0221-19, invo
2	10010051	Advance Tax Deducted (CSS)	810	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against CSaS-0221-19, invo
3	50010021	Unregistered GST Expenses (Css)	900	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against CSaS-0221-19, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	17,989	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against CSaS-0221-19, invo
TOTAL :			17,989	17,989	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____