

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/03/2020

Voucher No : RV-0320-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	114,600	0	Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. Sinv-0220-22
2	100100141	JK Sugar Mills (Pvt) Ltd.	0	120,918	Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. Sinv-0220-22
3	10010051	Advance Tax Deducted (CSS)	6,318	0	Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. Sinv-0220-22
TOTAL :			120,918	120,918	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____