

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/04/2020

Voucher No : RV-0420-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	0	20,475	Receive 100% Payment Cheque no. Chq. 10044391 from JDW Sugar Mills against Invoice no. Sinv-0220-20
2	10010054	Advance Tax Deducted (Tcss)	921	0	Receive 100% Payment Cheque no. Chq. 10044391 from JDW Sugar Mills against Invoice no. Sinv-0220-20
3	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	19,554	0	Receive 100% Payment Cheque no. Chq. 10044391 from JDW Sugar Mills against Invoice no. Sinv-0220-20
TOTAL :			20,475	20,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____