

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/06/2020

Voucher No : RV-0620-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	69,237	0	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
2	10010054	Advance Tax Deducted (Tcss)	3,817	0	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	73,054	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
TOTAL :			73,054	73,054	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____