

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/05/2022

Voucher No : RV-0522-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,743	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0322-14, invo
2	10010054	Advance Tax Deducted (Tcss)	3,239	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0322-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0322-14, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	71,982	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0322-14, invo
TOTAL :			71,982	71,982	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____