

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/10/2022

Voucher No : RV-1022-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	16,202	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0822-54, invo
2	10010054	Advance Tax Deducted (Tcss)	763	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0822-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0822-54, invo
4	100100146	Deharki Sugar Mills Pvt. Ltd.	0	16,965	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0822-54, invo
<b>TOTAL :</b>			<b>16,965</b>	<b>16,965</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_