

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/01/2023

Voucher No : RV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003103015,540	310,301	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
2	10010051	Advance Tax Deducted (CSS)	17,182	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
3	50010021	Unregistered GST Expenses (Css)	19,091	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	381,812	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
<b>TOTAL :</b>			<b>381,812</b>	<b>381,812</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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