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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 09/05/2023 Voucher No: RV-0523-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 215,639	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0323-37, invo
2	10010054	Advance Tax Deducted (Tcss)	10,514	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0323-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0323-37, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	226,153	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0323-37, invo
TOTAL:			226,153	226,153	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress