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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/08/2020 Voucher No: RV-0820-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 19,777	0	Receive Cheque no. Chq. 1004439709 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0120-47. invo
2	10010054	Advance Tax Deducted (Tcss)	932	0	Receive Cheque no. Chq. 1004439709 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0120-47. invo
3	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. 1004439709 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0120-47. invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	20,709	Receive Cheque no. Chq. 1004439709 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0120-47. invo
		TOTAL:	20,709	20,709	

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