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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 22/09/2020 Voucher No: RV-0920-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 66,818	0	Receive Cheque no. Chq. No. 1770765374 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0720-28,TCSAS-0720-7, invo
2	10010054	Advance Tax Deducted (Tcss)	3,148	0	Receive Cheque no. Chq. No. 1770765374 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0720-28,TCSAS-0720-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 1770765374 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0720-28,TCSAS-0720-7, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	69,966	Receive Cheque no. Chq. No. 1770765374 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0720-28,TCSAS-0720-7, invo
TOTAL:			69,966	69,966	

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