

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 06/02/2024

Voucher No : RV-0224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003109018,710	18,710	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1223-6, invo
2	10010051	Advance Tax Deducted (CSS)	56,458	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1223-6, invo
3	50010021	Unregistered GST Expenses (Css)	51,325	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1223-6, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	1,026,493	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-1223-6, invo
<b>TOTAL :</b>			<b>1,026,493</b>	<b>1,026,493</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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