

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/11/2020

Voucher No : RV-1120-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	50,504	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1020-5, invo
2	10010054	Advance Tax Deducted (Tcss)	2,380	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1020-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1020-5, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	52,884	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1020-5, invo
TOTAL :			52,884	52,884	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____