

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2024

Voucher No : RV-0924-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	6,142	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0524-51, invo
2	10010054	Advance Tax Deducted (Tcss)	947	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0524-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0524-51, invo
4	100100146	Deharki Sugar Mills Pvt. Ltd.	0	7,089	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-0524-51, invo
TOTAL :			7,089	7,089	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____