

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/11/2024

Voucher No : RV-1124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500323001	14,139	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0924-72, invo
2	10010054	Advance Tax Deducted (Tcss)	909	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0924-72, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0924-72, invo
4	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	14,139	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Corporate Farms against TCSAS-0924-72, invo
TOTAL :			14,139	14,139	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____