

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/12/2024

Voucher No : RV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186530122101	361,080	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
2	10010054	Advance Tax Deducted (Tcss)	19,859	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	361,080	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1024-54, invo
<b>TOTAL :</b>			<b>361,080</b>	<b>361,080</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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