

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/12/2024

Voucher No : RV-1224-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500975701	303,757	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1124-57, invo
2	10010054	Advance Tax Deducted (Tcss)	17,778	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1124-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1124-57, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	323,235	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-1124-57, invo
TOTAL :			323,235	323,235	

Prepared By : Maha Waris Khan

Approved By : In Progress

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