

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 31/12/2024

Voucher No : RV-1224-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865004757201	100,182	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1124-51, invo
2	10010054	Advance Tax Deducted (Tcss)	5,510	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1124-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1124-51, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	100,182	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1124-51, invo
<b>TOTAL :</b>			<b>100,182</b>	<b>100,182</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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