

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,224	21,224	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo
2	10010051	Advance Tax Deducted (CSS)	1,489	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo
3	50010021	Unregistered GST Expenses (Css)	1,353	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	27,066	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against CSaS-0325-16, invo
TOTAL :			27,066	27,066	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____