

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/12/2020

Voucher No : RV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	0	15,921	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
3	10010054	Advance Tax Deducted (Tcss)	832	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
4	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	15,089	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
TOTAL :			15,921	15,921	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____