

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/12/2020

Voucher No : RV-1220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	9,550	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-1020-45, invo
2	10010054	Advance Tax Deducted (Tcss)	527	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-1020-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-1020-45, invo
4	100100146	Deharki Sugar Mills Pvt. Ltd.	0	10,077	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against TCSAS-1020-45, invo
TOTAL :			10,077	10,077	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____