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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 07/01/2020 Voucher No: RV-0120-4

S.#	A/c code	Particulars	Debit	Credit	Narration	
					Receive 83% Payment Cheque no. Chq. 00018275 from JDW Sugar	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,650	0	Mills against Invoice no. Sinv-1219-17 (GST Still receivable)	
					Receive 83% Payment Cheque no. Chq. 00018275 from JDW Sugar	
2	10010051	Advance Tax Deducted (CSS)	1,580	0	Mills against Invoice no. Sinv-1219-17 (GST Still receivable)	
					Receive 83% Payment Cheque no. Chq. 00018275 from JDW Sugar	
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	30,230	Mills against Invoice no. Sinv-1219-17 (GST Still receivable)	
		TOTAL:	30,230	30,230		

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To:	