

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/06/2023

Voucher No : RV-0623-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,538	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against TCSAS-0223-22, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against TCSAS-0223-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against TCSAS-0223-22, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	24,538	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against TCSAS-0223-22, invo
TOTAL :			24,538	24,538	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____