

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/04/2024

Voucher No : RV-0424-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	218,770	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0124-56,CSaS-0224-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0124-56,CSaS-0224-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0124-56,CSaS-0224-1, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	218,770	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0124-56,CSaS-0224-1, invo
TOTAL :			218,770	218,770	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____