

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2024

Voucher No : RV-0924-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-00031011820	151,820	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-0724-47,CSaS-0724-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-0724-47,CSaS-0724-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-0724-47,CSaS-0724-48, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	151,820	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-0724-47,CSaS-0724-48, invo
TOTAL :			151,820	151,820	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____