

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/11/2024

Voucher No : RV-1124-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310118,290	118,290	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0924-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0924-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0924-32, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	118,290	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0924-32, invo
TOTAL :			118,290	118,290	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____