

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/01/2024

Voucher No : RV-0124-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	93,150	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-1123-21,CSaS-1123-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-1123-21,CSaS-1123-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-1123-21,CSaS-1123-22, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	93,150	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-1123-21,CSaS-1123-22, invo
TOTAL :			93,150	93,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____