

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 05/06/2024

Voucher No : RV-0624-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	160,900	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0424-17,CSaS-0424-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0424-17,CSaS-0424-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0424-17,CSaS-0424-18, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	160,900	Receive Cheque no. Chq. Cash AH from Western Textile Industries (Pvt) LTD against CSaS-0424-17,CSaS-0424-18, invo
<b>TOTAL :</b>			<b>160,900</b>	<b>160,900</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_