

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/07/2024

Voucher No : <u>RV-0724-66</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-550,000	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0624-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0624-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0624-7, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	50,000	Receive Cheque no. Chq. from Western Textile Industries (Pvt) LTD against CSaS-0624-7, invo
		TOTAL :	50,000	50,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :