

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. 0027-0081-0003104051,820 | 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 : _____