

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/12/2024

Voucher No : RV-1224-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06	46,200	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-1124-46,CSaS-1124-47, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-1124-46,CSaS-1124-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-1124-46,CSaS-1124-47, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	46,200	Receive Cheque no. Chq. Online from Western Textile Industries (Pvt) LTD against CSaS-1124-46,CSaS-1124-47, invo
TOTAL :			46,200	46,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____