

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2024

Voucher No : RV-0924-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,794	5,794	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against CSaS-0724-24, invo
2	10010051	Advance Tax Deducted (CSS)	3,429	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against CSaS-0724-24, invo
3	50010021	Unregistered GST Expenses (Css)	3,117	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against CSaS-0724-24, invo
4	1001001230	W. Woodward Pakistan Pvt. Ltd.	0	62,340	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against CSaS-0724-24, invo
TOTAL :			62,340	62,340	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____