

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 : _____