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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 16/09/2024

Voucher No : <u>RV-0924-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>(55</b> ,794	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against CSaS-0724-24, invo
2	10010051	Advance Tax Deducted (CSS)	3,429	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against CSaS-0724-24, invo
3	50010021	Unregistered GST Expenses (Css)	3,117	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against CSaS-0724-24, invo
4	1001001230	W. Woodwards Pakistan Pvt. Ltd.	0	62,340	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against CSaS-0724-24, invo
		TOTAL :	62,340	62,340	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :