

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/10/2023

Voucher No : RV-1023-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,295	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-0823-51, invo
2	10010054	Advance Tax Deducted (Tcss)	2,985	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-0823-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-0823-51, invo
4	1001001230	W. Woodward Pakistan Pvt. Ltd.	0	54,280	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-0823-51, invo
TOTAL :			54,280	54,280	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____