

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2024

Voucher No : RV-0124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865004179801	0	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
2	10010054	Advance Tax Deducted (Tcss)	4,932	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
4	1001001230	W. Woodward Pakistan Pvt. Ltd.	0	89,680	Receive Cheque no. Chq. from W. Woodward Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
TOTAL :			89,680	89,680	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____