

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/02/2024

Voucher No : RV-0224-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,166	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1223-47, invo
2	10010054	Advance Tax Deducted (Tcss)	1,174	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1223-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1223-47, invo
4	1001001171	Paxar Pakistan (Pvt) Ltd.	0	21,340	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1223-47, invo
TOTAL :			21,340	21,340	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____