

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2024

Voucher No : RV-0224-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,503	0	Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0124-36,TCSAS-0124-61, invo
2	10010054	Advance Tax Deducted (Tcss)	961	0	Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0124-36,TCSAS-0124-61, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0124-36,TCSAS-0124-61, invo
4		Merit Packaging Limited	0	17,464	Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0124-36,TCSAS-0124-61, invo
TOTAL :			17,464	17,464	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____