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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/11/2023</u>

Voucher No : <u>RV-1123-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	55,755	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0923-38, invo
2	10010054	Advance Tax Deducted (Tcss)	3,245	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0923-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0923-38, invo
4	1001001171	Paxar Pakistan (Pvt) Ltd.	0	59,000	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0923-38, invo
		TOTAL :	59,000	59,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :