

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/12/2023

Voucher No : RV-1223-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,381	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1023-47, invo
2	10010054	Advance Tax Deducted (Tcss)	779	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1023-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1023-47, invo
4	1001001171	Paxar Pakistan (Pvt) Ltd.	0	14,160	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-1023-47, invo
TOTAL :			14,160	14,160	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____