

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2024

Voucher No : RV-0524-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	114,320	0	Receive Cheque no. Chq. Online from Paxar Pakistan (Pvt) Ltd. against TCSAS-0224-19,TCSAS-0324-16,TCSAS-0324-4,TCSAS-0324-42, invo
2	10010054	Advance Tax Deducted (Tcss)	6,654	0	Receive Cheque no. Chq. Online from Paxar Pakistan (Pvt) Ltd. against TCSAS-0224-19,TCSAS-0324-16,TCSAS-0324-4,TCSAS-0324-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Paxar Pakistan (Pvt) Ltd. against TCSAS-0224-19,TCSAS-0324-16,TCSAS-0324-4,TCSAS-0324-42, invo
4	1001001171	Paxar Pakistan (Pvt) Ltd.	0	120,974	Receive Cheque no. Chq. Online from Paxar Pakistan (Pvt) Ltd. against TCSAS-0224-19,TCSAS-0324-16,TCSAS-0324-4,TCSAS-0324-42, invo
TOTAL :			120,974	120,974	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____