

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/06/2024

Voucher No : RV-0624-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	39,162	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0424-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,279	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0424-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0424-45, invo
4	1001001171	Paxar Pakistan (Pvt) Ltd.	0	41,441	Receive Cheque no. Chq. from Paxar Pakistan (Pvt) Ltd. against TCSAS-0424-45, invo
TOTAL :			41,441	41,441	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____