

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/10/2024

Voucher No : RV-1024-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,422	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-1024-24, invo
2	10010054	Advance Tax Deducted (Tcss)	5,961	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-1024-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-1024-24, invo
4	1001001302	Merit Packaging Limited	0	108,383	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-1024-24, invo
TOTAL :			108,383	108,383	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____