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## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 06/04/2021 Voucher No: RV-0421-3 Debit Credit S.# A/c code Particulars Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 4,563 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against 1 TCSAS-0321-17, invo 2 10010054 0 Advance Tax Deducted (Tcss) 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0321-17, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0321-17, invo 1001001116 ICI Pakistan Ltd 0 4,563 Receive Cheque no. Chq. from ICI Pakistan Ltd against 4 TCSAS-0321-17, invo TOTAL : 4,563 4,563

Prepared By : Maha Waris Khan

s Khan

Approved By :

In Progress

Paid To :