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Voucher No :

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>16/03/2020</u>

<u>RV-0320-8</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. 6598192 from Tapal Tea against invoice
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,032	0	no. Tcss-0120-44, Tcss-0120-45, Tcss-0120, 46 and Tcss-0120-43
					Receive Cheque no. Chq. 6598192 from Tapal Tea against invoice
2	10010054	Advance Tax Deducted (Tcss)	897	0	no. Tcss-0120-44, Tcss-0120-45, Tcss-0120, 46 and Tcss-0120-43
					Receive Cheque no. Chq. 6598192 from Tapal Tea against invoice
3	10010018	Tapal Tea Pvt. Ltd.	0	19,929	no. Tcss-0120-44, Tcss-0120-45, Tcss-0120, 46 and Tcss-0120-43
		TOTAL :	19,929	19,929	

Prepared By :

Mubeen Tahir

Approved By :

Approved

Paid To :