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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>23/05/2022</u>

Voucher No : <u>RV-0522-28</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,914	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0422-16, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0422-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0422-16, invo
4	1001001116	ICI Pakistan Ltd	0	4,914	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0422-16, invo
TOTAL : 4,914 4,914					

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :