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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/06/2020 Voucher No: RV-0620-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	126,864	0	Receive Cheque no. Chq. 00731396 from Total Parco against invoice no. Dec-2019 and Jan-2020
2	10010054	Advance Tax Deducted (Tcss)	5,978	0	Receive Cheque no. Chq. 00731396 from Total Parco against invoice no. Dec-2019 and Jan-2020
3	100100118	Total Parco Pakistan Ltd	0	132,842	Receive Cheque no. Chq. 00731396 from Total Parco against invoice no. Dec-2019 and Jan-2020
TOTAL:			132,842	132,842	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: