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RV-0223-19

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 09/02/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	113,480	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-12
				22-27, invo	
2	10010054	Advance Tax Deducted (Tcss)	5,347	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-12
					22-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-12
					22-27, invo
4	100100118	Total Parco Pakistan Ltd	0	118,827	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-12
				22-27, invo	
TOTAL : 118,827 118,827				118,827	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :