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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>17/02/2023</u>

Voucher No : <u>RV-0223-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,643	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-1222-16, invo
2	10010054	Advance Tax Deducted (Tcss)	737	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-1222-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-1222-16, invo
4	100100135	DHL Pakistan Ltd	0	16,380	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-1222-16, invo
		TOTAL :	16,380	16,380	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :