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RV-0423-24

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>19/04/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	49,675	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39,
					invo
2	10010054	Advance Tax Deducted (Tcss)	2,341	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39,
					invo
4	100100118	Total Parco Pakistan Ltd	0	52,016	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39,
TOTAL : 52,016 52,016				invo	
				52,016	

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