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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher	

Trai	nsaction Da	ate: <u>19/04/2023</u>	Voucher No : <u>RV-0423-24</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,
					invo

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

52,016

52,016

TOTAL: