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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

| Transaction Date: | 16/08/23 | Voucher No : | RV1 |
|-------------------|----------|--------------|-----|
| | | | |

| S.# | A/c code | Particulars | Debit | Credit | Narration | |
|---------|-----------|--|-------|--------|---|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0123-39, invo | |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0123-39, invo | |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0123-39, invo | |
| 4 | 100100118 | Total Parco Pakistan Ltd | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0123-39, invo | |
| 5 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 0 | Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-0623-39,TCSAS-0623-40, invo | |
| 6 | 10010054 | Advance Tax Deducted (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-0623-39,TCSAS-0623-40, invo | |
| 7 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-0623-39,TCSAS-0623-40, invo | |
| 8 | 100100138 | UBL Funds Managers Ltd. | 0 | 0 | Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-0623-39,TCSAS-0623-40, invo | |
| TOTAL : | | | 0 | 0 | | |

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