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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/05/2023</u>

Voucher No : <u>RV-0523-46</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	108,737	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
2	10010054	Advance Tax Deducted (Tcss)	5,259	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
4	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	0	113,996	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan Pvt Ltd against TCSAS-0523-39, invo
TOTAL: 11				113,996	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :