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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date: 14/07/2023 Voucher No: RV-0723-23 Debit Credit S.# A/c code Particulars Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 8,598 0 Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, 1 invo 2 10010054 Advance Tax Deducted (Tcss) 405 0 Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, invo 1001001256 Expeditors 0 9,003 Receive Cheque no. Chq. from Expeditors against TCSAS-0623-12, 4 invo TOTAL : 9,003 9,003

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :