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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: