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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt	voucher		

Trar	nsaction Da	ate: <u>18/01/2024</u>	Voucher No : <u>RV-0124-60</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	70,377	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49,
					invo
2	10010054	Advance Tax Deducted (Tcss)	4,096	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49,
				invo	
4	100100118	Total Parco Pakistan Ltd	0	74,473	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49,
					invo
TOTAL: 74,473 74,473					

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