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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 26/10/2020 Voucher No: RV-1020-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,116	0	Receive Cheque no. Chq. No. 00003121 from EFG Hermes Pakistan Limited against
					TCSAS-1020-2,TCSAS-1020-3,TCSAS-1020-4, invo
2	10010054	Advance Tax Deducted (Tcss)	1,418	0	Receive Cheque no. Chq. No. 00003121 from EFG Hermes
					Pakistan Limited against
					TCSAS-1020-2,TCSAS-1020-3,TCSAS-1020-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003121 from EFG Hermes
					Pakistan Limited against
					TCSAS-1020-2,TCSAS-1020-3,TCSAS-1020-4, invo
	100100120	EFG Hermes Pakistan Limited	0	31,534	Receive Cheque no. Chq. No. 00003121 from EFG Hermes
4					Pakistan Limited against
					TCSAS-1020-2,TCSAS-1020-3,TCSAS-1020-4, invo
TOTAL:			31,534	31,534	

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