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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>16/08/2024</u>

Voucher No : <u>RV-0824-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	154,163	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0824-78, invo
2	10010054	Advance Tax Deducted (Tcss)	8,972	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0824-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0824-78, invo
4	1001001302	Merit Packaging Limited	0	163,135	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0824-78, invo
		TOTAL :	163,135	163,135	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :