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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	06/02/	/2020	Voucher No :	RV-0220-3
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,458	0	Receive Cheque no. Chq. 00120418 from DHL against invoice no.
					Sinv-1219-16
2	10010054	Advance Tax Deducted (Tcss)	399	0	Receive Cheque no. Chq. 00120418 from DHL against invoice no.
					Sinv-1219-16
3	100100135	DHL Pakistan Ltd	0	8,857	Receive Cheque no. Chq. 00120418 from DHL against invoice no.
			Sinv-1219-16		
		TOTAL:	8,857	8,857	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: