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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 02/01/2020 Voucher No: RV-0120-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,248	0	Receive Cheque no. Chq. 00726510 from Total Parco against invoice no. Sinv-0919-13
2	10010054	Advance Tax Deducted (Tcss)	1,614	0	Receive Cheque no. Chq. 00726510 from Total Parco against invoice no. Sinv-0919-13
3	100100118	Total Parco Pakistan Ltd	0	35,862	Receive Cheque no. Chq. 00726510 from Total Parco against invoice no. Sinv-0919-13
		TOTAL:	35,862	35,862	

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