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RV-0321-31

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>17/03/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,621	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0620-1, invo
2	10010054	Advance Tax Deducted (Tcss)	1,490	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
				TCSAS-0620-1, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0620-1, invo
4	100100135	DHL Pakistan Ltd	0	33,111	Receive Cheque no. Chq. from DHL Pakistan Ltd against
				TCSAS-0620-1, invo	
		TOTAL :	33,111	33,111	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :