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Prepared By:

Maha Waris Khan

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Trai	nsaction Da	te: <u>03/05/2021</u>	Voucher No : <u>RV-0521-2</u>				
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,594	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39,		
					invo		
2	10010054	Advance Tax Deducted (Tcss)	310	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39,		
					invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39,		
					invo		
4	100100118	Total Parco Pakistan Ltd	0	6,904	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39,		
					invo		
		TOTAL:	6,904	6,904			

Approved By:

In Progress

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Receipt Voucher

Page	1/1
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