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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 11/06/2021 Voucher No: RV-0621-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,023	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
2	10010054	Advance Tax Deducted (Tcss)	1,132	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
4	100100192	Pakistan Beverage Ltd.	0	25,155	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
TOTAL:			25,155	25,155	

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