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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 29/10/2021 Voucher No: RV-1021-32

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,753	0	Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
					Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan
2	10010054	Advance Tax Deducted (Tcss)	1,167	0	Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
					Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
					Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan
4	100100118	Total Parco Pakistan Ltd	0	25,920	Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
		TOTAL:	25,920	25,920	

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