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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 28/01/2022 Voucher No: RV-0122-35

| S.#     | A/c code  | Particulars                      | Debit | Credit | Narration                                                                         |
|---------|-----------|----------------------------------|-------|--------|-----------------------------------------------------------------------------------|
| 1       | 100100133 | Cash in Hand                     | 0     | 0      | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0220-26, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)      | 0     | 0      | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0220-26, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss) | 0     | 0      | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0220-26, invo |
| 4       | 100100118 | Total Parco Pakistan Ltd         | 0     | 0      | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0220-26, invo |
| TOTAL : |           |                                  | 0     | 0      |                                                                                   |

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