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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 02/03/2022 Voucher No: RV-0322-2 Debit Credit S.# A/c code Particulars Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 5,265 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against 1 TCSAS-0222-7, invo 2 10010054 0 Advance Tax Deducted (Tcss) 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from ICI Pakistan Ltd against TCSAS-0222-7, invo 1001001116 ICI Pakistan Ltd 0 5,265 Receive Cheque no. Chq. from ICI Pakistan Ltd against 4 TCSAS-0222-7, invo TOTAL : 5,265 5,265

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :

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