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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2023

Voucher No : <u>RV-1023-7</u>

A/c code	Particulars	Debit	Credit	Narration
100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,511	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
10010054	Advance Tax Deducted (Tcss)	1,077	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo
500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 02330489 from Pacific Delta Shipping Pvt. Ltd. against TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo

Prepared By : Maha Wa

1001001127

<u>Maha Waris Khan</u>

Pacific Delta Shipping Pvt. Ltd.

Approved By :

TOTAL :

In Progress

19,588

19,588 Shipping Pvt. Ltd. against

0

19,588

Paid To :

Receive Cheque no. Chq. No. 02330489 from Pacific Delta

TCSAS-0723-59,TCSAS-0723-65,TCSAS-0723-70, invo