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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/11/2023 Voucher No: RV-1123-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	50,370	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
2	10010054	Advance Tax Deducted (Tcss)	2,931	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
4	100100118	Total Parco Pakistan Ltd	0	53,301	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
		TOTAL:	53,301	53,301	

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