

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/04/2020

Voucher No : RV-0420-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	0	8,100	Received Chq no. 00730594 from TOTAL Parco against invoice no. Sinv-0220-27
2	10010054	Advance Tax Deducted (Tcss)	365	0	Received Chq no. 00730594 from TOTAL Parco against invoice no. Sinv-0220-27
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,735	0	Received Chq no. 00730594 from TOTAL Parco against invoice no. Sinv-0220-27
TOTAL :			8,100	8,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____