

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/12/2022

Voucher No : RV-1222-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,335	0	Receive Cheque no. Chq. No. 00757114 from Total Parco Pakistan Ltd against CSaS-1022-48,TCSAS-1022-35,TCSAS-1022-40,TCSAS-1022-45,TCSAS-1022-46, invo
2	10010054	Advance Tax Deducted (Tcss)	4,539	0	Receive Cheque no. Chq. No. 00757114 from Total Parco Pakistan Ltd against CSaS-1022-48,TCSAS-1022-35,TCSAS-1022-40,TCSAS-1022-45,TCSAS-1022-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00757114 from Total Parco Pakistan Ltd against CSaS-1022-48,TCSAS-1022-35,TCSAS-1022-40,TCSAS-1022-45,TCSAS-1022-46, invo
4	100100118	Total Parco Pakistan Ltd	0	100,874	Receive Cheque no. Chq. No. 00757114 from Total Parco Pakistan Ltd against CSaS-1022-48,TCSAS-1022-35,TCSAS-1022-40,TCSAS-1022-45,TCSAS-1022-46, invo
TOTAL :			100,874	100,874	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____