

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/07/2020

Voucher No : RV-0720-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,682	0	Received Chq No. 00732923 from TOTAL Parco against invoice no. Sinv-0520-04
2	10010054	Advance Tax Deducted (Tcss)	126	0	Received Chq No. 00732923 from TOTAL Parco against invoice no. Sinv-0520-04
3	100100118	Total Parco Pakistan Ltd	0	2,808	Received Chq No. 00732923 from TOTAL Parco against invoice no. Sinv-0520-04
TOTAL :			2,808	2,808	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____