

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/04/2023

Voucher No : RV-0423-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	49,675	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39, invo
2	10010054	Advance Tax Deducted (Tcss)	2,341	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39, invo
4	100100118	Total Parco Pakistan Ltd	0	52,016	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0223-36,TCSAS-0223-37,TCSAS-0223-38,TCSAS-0223-39, invo
TOTAL :			52,016	52,016	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____