

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2023

Voucher No : RV-1023-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	63,577	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0823-52,TCSAS-0823-53,TCSAS-0823-54,TCSAS-0823-55,TC SAS-0823-56, invo
2	10010054	Advance Tax Deducted (Tcss)	3,700	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0823-52,TCSAS-0823-53,TCSAS-0823-54,TCSAS-0823-55,TC SAS-0823-56, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0823-52,TCSAS-0823-53,TCSAS-0823-54,TCSAS-0823-55,TC SAS-0823-56, invo
4	100100118	Total Parco Pakistan Ltd	0	67,277	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0823-52,TCSAS-0823-53,TCSAS-0823-54,TCSAS-0823-55,TC SAS-0823-56, invo
TOTAL :			67,277	67,277	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____