

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	70,377	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49, invo
2	10010054	Advance Tax Deducted (Tcss)	4,096	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49, invo
4	100100118	Total Parco Pakistan Ltd	0	74,473	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1123-46,TCSAS-1123-47,TCSAS-1123-48,TCSAS-1123-49, invo
TOTAL :			74,473	74,473	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____