

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/04/2024

Voucher No : RV-0424-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	104,156	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0224-70,TCSAS-0224-81, invo
2	10010054	Advance Tax Deducted (Tcss)	6,062	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0224-70,TCSAS-0224-81, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0224-70,TCSAS-0224-81, invo
4	100100118	Total Parco Pakistan Ltd	0	110,218	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0224-70,TCSAS-0224-81, invo
TOTAL :			110,218	110,218	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____