

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/05/2024

Voucher No : RV-0524-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	66,760	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0324-65,TCSAS-0324-66,TCSAS-0324-67,TCSAS-0324-69, invo
2	10010054	Advance Tax Deducted (Tcss)	3,886	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0324-65,TCSAS-0324-66,TCSAS-0324-67,TCSAS-0324-69, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0324-65,TCSAS-0324-66,TCSAS-0324-67,TCSAS-0324-69, invo
4	100100118	Total Parco Pakistan Ltd	0	70,646	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0324-65,TCSAS-0324-66,TCSAS-0324-67,TCSAS-0324-69, invo
TOTAL :			70,646	70,646	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____