

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/09/2024

Voucher No : RV-0924-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|----------------|----------------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL50271865068791701 | 178,640 | 0 | Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 9,825 | 0 | Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo |
| 4 | 100100118 | Total Parco Pakistan Ltd | 0 | 178,640 | Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo |
| TOTAL : | | | 178,640 | 178,640 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____