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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/09/2024

Voucher No : <u>RV-0924-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 069,893 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :