

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/10/2024

Voucher No : RV-1024-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506719201	18,650.71	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0824-93,TCSAS-0824-94,TCSAS-0824-95,TCSAS-0824-96, invo
2	10010054	Advance Tax Deducted (Tcss)	3,908	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0824-93,TCSAS-0824-94,TCSAS-0824-95,TCSAS-0824-96, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0824-93,TCSAS-0824-94,TCSAS-0824-95,TCSAS-0824-96, invo
4	100100118	Total Parco Pakistan Ltd	0	71,051	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0824-93,TCSAS-0824-94,TCSAS-0824-95,TCSAS-0824-96, invo
TOTAL :			71,051	71,051	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____