

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/11/2020

Voucher No : RV-1120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,500	0	Receive Cheque no. Chq. No. 00736418 from Total Parco Pakistan Ltd against TCSAS-0720-32,TCSAS-0820-3, invo
2	10010054	Advance Tax Deducted (Tcss)	1,013	0	Receive Cheque no. Chq. No. 00736418 from Total Parco Pakistan Ltd against TCSAS-0720-32,TCSAS-0820-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00736418 from Total Parco Pakistan Ltd against TCSAS-0720-32,TCSAS-0820-3, invo
4	100100118	Total Parco Pakistan Ltd	0	22,513	Receive Cheque no. Chq. No. 00736418 from Total Parco Pakistan Ltd against TCSAS-0720-32,TCSAS-0820-3, invo
TOTAL :			22,513	22,513	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____