

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2025

Voucher No : RV-0125-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	18,523	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-93
2	10010054	Advance Tax Deducted (Tcss)	964	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-93
3	100100118	Total Parco Pakistan Ltd	0	17,523	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-93
TOTAL :			17,523	17,523	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____