

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2025

Voucher No : RV-0225-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508189701	86,600	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0824-69, invo
2	10010054	Advance Tax Deducted (Tcss)	4,763	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0824-69, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0824-69, invo
4	100100118	Total Parco Pakistan Ltd	0	86,600	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0824-69, invo
TOTAL :			86,600	86,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____