

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650812501	35,199	0	Receive Cheque no. Chq. from Total Parco Pakistan against TCSAS-0125-55
2	10010054	Advance Tax Deducted (Tcss)	1,936	0	Receive Cheque no. Chq. from Total Parco Pakistan https://zduha.com/Sale_Recovery_Form.php?checked_row%5B%5D=TCSAS-0125-55# Ltd against TCSAS-0125-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan https://zduha.com/Sale_Recovery_Form.php?checked_row%5B%5D=TCSAS-0125-55# Ltd against TCSAS-0125-55, invo
4		Total Parco Pakistan Ltd	0	35,199	Receive Cheque no. Chq. from Total Parco Pakistan https://zduha.com/Sale_Recovery_Form.php?checked_row%5B%5D=TCSAS-0125-55# Ltd against TCSAS-0125-55, invo
TOTAL :			35,199	35,199	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____