

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2025

Voucher No : RV-0525-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865082,15201	1865082,15201	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
2	10010054	Advance Tax Deducted (Tcss)	1,874	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
4	100100118	Total Parco Pakistan Ltd	0	34,056	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
5	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865082,15201	1865082,15201	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
6	10010054	Advance Tax Deducted (Tcss)	1,874	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
7	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
8	100100118	Total Parco Pakistan Ltd	0	34,056	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0325-22,TCSAS-0325-23,TCSAS-0325-24,TCSAS-0325-25, invo
TOTAL :			68,112	68,112	

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Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____