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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 22/05/2025 Voucher No: RV-0525-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>00,959</b> 0:	1 0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0325-61, invo
2	10010054	Advance Tax Deducted (Tcss)	2,385	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0325-61, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0325-61, invo
4	100100118	Total Parco Pakistan Ltd	0	43,364	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0325-61, invo
TOTAL:			43,364	43,364	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress