

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2021

Voucher No : RV-0121-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	36,000	0	Return of Security Deposit from TOTAL Parco Customer
2	100100118	Total Parco Pakistan Ltd	0	36,000	Return of Security Deposit from TOTAL Parco Customer
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____