

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/05/2021

Voucher No : RV-0521-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,594	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39, invo
2	10010054	Advance Tax Deducted (Tcss)	310	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39, invo
4	100100118	Total Parco Pakistan Ltd	0	6,904	Receive Cheque no. Chq. No. 00740979 from Total Parco Pakistan Ltd against TCSAS-1220-31,TCSAS-1220-32,TCSAS-1220-33,TCSAS-1220-39, invo
TOTAL :			6,904	6,904	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_