

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/10/2021

Voucher No : RV-1021-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,753	0	Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,167	0	Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
4	100100118	Total Parco Pakistan Ltd	0	25,920	Receive Cheque no. Chq. No. 00746061 from Total Parco Pakistan Ltd against TCSAS-0621-14,TCSAS-0621-15,TCSAS-0621-16, invo
TOTAL :			25,920	25,920	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____