

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/09/2022

Voucher No : RV-0922-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,772	0	Receive Cheque no. Chq. No. 00754542 from Total Parco Pakistan Ltd against TCSAS-0622-39,TCSAS-0622-40,TCSAS-0622-41,TCSAS-0622-43,TC SAS-0622-44,TCSAS-0622-45,TCSAS-0622-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,544	0	Receive Cheque no. Chq. No. 00754542 from Total Parco Pakistan Ltd against TCSAS-0622-39,TCSAS-0622-40,TCSAS-0622-41,TCSAS-0622-43,TC SAS-0622-44,TCSAS-0622-45,TCSAS-0622-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00754542 from Total Parco Pakistan Ltd against TCSAS-0622-39,TCSAS-0622-40,TCSAS-0622-41,TCSAS-0622-43,TC SAS-0622-44,TCSAS-0622-45,TCSAS-0622-46, invo
4	100100118	Total Parco Pakistan Ltd	0	34,316	Receive Cheque no. Chq. No. 00754542 from Total Parco Pakistan Ltd against TCSAS-0622-39,TCSAS-0622-40,TCSAS-0622-41,TCSAS-0622-43,TC SAS-0622-44,TCSAS-0622-45,TCSAS-0622-46, invo
TOTAL :			34,316	34,316	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____