

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/02/2023

Voucher No : RV-0223-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	113,480	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-1222-27, invo
2	10010054	Advance Tax Deducted (Tcss)	5,347	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-1222-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-1222-27, invo
4	100100118	Total Parco Pakistan Ltd	0	118,827	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against CSaS-1222-19,CSaS-1222-20,CSaS-1222-21,CSaS-1222-22,CSaS-1222-27, invo
TOTAL :			118,827	118,827	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____