

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/04/2023

Voucher No : RV-0423-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,877	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0223-7, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0223-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0223-7, invo
4	100100118	Total Parco Pakistan Ltd	0	18,719	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0223-7, invo
TOTAL :			18,719	18,719	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____