

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	90,937	0	Receive Online Payment from Total Parco Pakistan Ltd against TCSAS-0123-39
2	10010054	Advance Tax Deducted (Tcss)	4,285	0	Receive Online Payment from Total Parco Pakistan Ltd against TCSAS-0123-39
3	100100118	Total Parco Pakistan Ltd	0	95,222	Receive Online Payment from Total Parco Pakistan Ltd against TCSAS-0123-39
TOTAL :			95,222	95,222	

Prepared By : Maha Waris Khan

Approved By : In Progress

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