

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2023

Voucher No : RV-1123-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	50,370	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
2	10010054	Advance Tax Deducted (Tcss)	2,931	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
4	100100118	Total Parco Pakistan Ltd	0	53,301	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1023-12,TCSAS-1023-13,TCSAS-1023-14, invo
TOTAL :			53,301	53,301	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____