

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2024

Voucher No : RV-0324-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	221,789	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0124-64,TCSAS-0124-71,TCSAS-0124-73,TCSAS-0124-74,TC SAS-0124-75,TCSAS-0124-77, invo
2	10010054	Advance Tax Deducted (Tcss)	12,908	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0124-64,TCSAS-0124-71,TCSAS-0124-73,TCSAS-0124-74,TC SAS-0124-75,TCSAS-0124-77, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0124-64,TCSAS-0124-71,TCSAS-0124-73,TCSAS-0124-74,TC SAS-0124-75,TCSAS-0124-77, invo
4	100100118	Total Parco Pakistan Ltd	0	234,697	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0124-64,TCSAS-0124-71,TCSAS-0124-73,TCSAS-0124-74,TC SAS-0124-75,TCSAS-0124-77, invo
TOTAL :			234,697	234,697	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____