

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/07/2024

Voucher No : RV-0724-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500105701	1,167	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-26, invo
2	10010054	Advance Tax Deducted (Tcss)	117	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-26, invo
4	100100118	Total Parco Pakistan Ltd	0	2,124	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-26, invo
TOTAL :			2,124	2,124	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____