

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/07/2024

Voucher No : RV-0724-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865063,15701	186,506,157	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0524-55,TCSAS-0524-56,TCSAS-0524-57,TCSAS-0524-58, invo
2	10010054	Advance Tax Deducted (Tcss)	3,673	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0524-55,TCSAS-0524-56,TCSAS-0524-57,TCSAS-0524-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0524-55,TCSAS-0524-56,TCSAS-0524-57,TCSAS-0524-58, invo
4	100100118	Total Parco Pakistan Ltd	0	66,778	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0524-55,TCSAS-0524-56,TCSAS-0524-57,TCSAS-0524-58, invo
TOTAL :			66,778	66,778	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____