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CSS Group Of Companies

Transaction Date: 19/07/2024

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0724-39

S.#	A/c code	Particulars	Debit	Credit	Narration		
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 63,71575 0	1 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 :