

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/08/2024

Voucher No : RV-0824-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650001	1865000.25	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15, invo
2	10010054	Advance Tax Deducted (Tcss)	4,439	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15, invo
4	100100118	Total Parco Pakistan Ltd	0	80,710	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15, invo
TOTAL :			80,710	80,710	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____