

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/09/2024

Voucher No : RV-0924-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500312201	1865003.12201	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo
2	10010054	Advance Tax Deducted (Tcss)	182	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo
4	100100118	Total Parco Pakistan Ltd	0	3,304	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo
TOTAL :			3,304	3,304	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____