

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/09/2024

Voucher No : RV-0924-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865068,751	186,506	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo
2	10010054	Advance Tax Deducted (Tcss)	9,825	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo
4	100100118	Total Parco Pakistan Ltd	0	178,640	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-27,TCSAS-0724-29,TCSAS-0724-70, invo
TOTAL :			178,640	178,640	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____