

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2024

Voucher No : RV-1224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650017501	1865001.7501	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
2	10010054	Advance Tax Deducted (Tcss)	452	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
4	100100118	Total Parco Pakistan Ltd	0	8,212	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
TOTAL :			8,212	8,212	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____