## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No ·	RV-1224-41

Trar	nsaction Da	ate: <u>19/12/2024</u>	Voucher No : <u>RV-1224-41</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>84,7957</b> 01	L 0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1024-67,TCSAS-1024-68,TCSAS-1024-69,TCSAS-1024-70,TC
				SAS-1024-85, invo	
2	10010054	Advance Tax Deducted (Tcss)	4,943	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1024-67,TCSAS-1024-68,TCSAS-1024-69,TCSAS-1024-70,TC
				SAS-1024-85, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1024-67,TCSAS-1024-68,TCSAS-1024-69,TCSAS-1024-70,TC
				SAS-1024-85, invo	
4	100100118	Total Parco Pakistan Ltd	0	89,876	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1024-67,TCSAS-1024-68,TCSAS-1024-69,TCSAS-1024-70,TC
					SAS-1024-85, invo

Prepared By: Maha Waris Khan Approved By: In Progress Paid To:

89,876

89,876

TOTAL: