

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2024

Voucher No : RV-1224-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865081, 75201	1865081, 75201	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
TOTAL :			89,876	89,876	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____