

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/01/2025

Voucher No : RV-0125-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865029179701	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1124-30,TCSAS-1124-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,732	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1124-30,TCSAS-1124-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1124-30,TCSAS-1124-31, invo
4	100100118	Total Parco Pakistan Ltd	0	31,476	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1124-30,TCSAS-1124-31, invo
TOTAL :			31,476	31,476	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____