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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>28/02/2025</u>

Voucher No : <u>RV-0225-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 54,057 01	1 0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1224-80,TCSAS-1224-81,TCSAS-1224-82,TCSAS-1224-83,TC
					SAS-1224-85, invo
2	10010054	Advance Tax Deducted (Tcss)	3,143	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1224-80,TCSAS-1224-81,TCSAS-1224-82,TCSAS-1224-83,TC
					SAS-1224-85, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1224-80,TCSAS-1224-81,TCSAS-1224-82,TCSAS-1224-83,TC
					SAS-1224-85, invo
4	100100118	Total Parco Pakistan Ltd	0	57,150	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1224-80,TCSAS-1224-81,TCSAS-1224-82,TCSAS-1224-83,TC
					SAS-1224-85, invo
		TOTAL :	57,150	57,150	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To : _