

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2025

Voucher No : RV-0225-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865054701	57,150	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-1224-80,TCSAS-1224-81,TCSAS-1224-82,TCSAS-1224-83,TCSAS-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,TCSAS-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,TCSAS-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,TCSAS-1224-85, invo
TOTAL :			57,150	57,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____