

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/01/2021

Voucher No : RV-0121-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	47,661	0	Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
2	10010054	Advance Tax Deducted (Tcss)	2,245	0	Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	49,906	Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
TOTAL :			49,906	49,906	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____