

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/04/2021

Voucher No : RV-0421-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	33,520	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0321-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,580	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0321-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0321-43, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	35,100	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0321-43, invo
TOTAL :			35,100	35,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____