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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 09/06/2021

Voucher No : <u>RV-0621-28</u>

| S.# | A/c code  | Particulars                                 | Debit      | Credit | Narration   |
|-----|-----------|---|------------|--------|---|
| 1   | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 41,901 | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0521-20, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                 | 1,974      | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0521-20, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)            | 0          | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0521-20, invo |
| 4   | 100100154 | Multiple Autoparts Industries Pvt. Ltd.     | 0          | 43,875 | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0521-20, invo |
|     |           | TOTAL :                                     | 43,875     | 43,875 |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :