

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/09/2021

Voucher No : RV-0921-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 122,867		0	Receive Cheque no. Chq. No. 11088548 from Multiple Autoparts Industries Pvt. Ltd. against CSaS-0721-28,TCSAS-0621-27,TCSAS-0721-21,TCSAS-0821-28,TCSAS-0821-32, invo
2	10010054	Advance Tax Deducted (Tcss)	5,789	0	Receive Cheque no. Chq. No. 11088548 from Multiple Autoparts Industries Pvt. Ltd. against CSaS-0721-28,TCSAS-0621-27,TCSAS-0721-21,TCSAS-0821-28,TCSAS-0821-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11088548 from Multiple Autoparts Industries Pvt. Ltd. against CSaS-0721-28,TCSAS-0621-27,TCSAS-0721-21,TCSAS-0821-28,TCSAS-0821-32, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	128,656	Receive Cheque no. Chq. No. 11088548 from Multiple Autoparts Industries Pvt. Ltd. against CSaS-0721-28,TCSAS-0621-27,TCSAS-0721-21,TCSAS-0821-28,TCSAS-0821-32, invo
TOTAL :			128,656	128,656	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____