

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/11/2021

Voucher No : RV-1121-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,587	0	Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
2	10010054	Advance Tax Deducted (Tcss)	640	0	Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	14,227	Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
TOTAL :			14,227	14,227	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____