

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/02/2022

Voucher No : RV-0222-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,170	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1121-30, invo
2	10010054	Advance Tax Deducted (Tcss)	385	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1121-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1121-30, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	8,555	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1121-30, invo
TOTAL :			8,555	8,555	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____