

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/08/2022

Voucher No : RV-0822-6

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration                                                                                                                   |
|---------|-----------|--------------------------------------------|-------|--------|-----------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 7,951 | 0      | Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 376   | 0      | Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo |
| 4       | 100100154 | Multiple Autoparts Industries Pvt. Ltd.    | 0     | 8,327  | Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo |
| TOTAL : |           |                                            | 8,327 | 8,327  |                                                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_