

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/06/2023

Voucher No : RV-0623-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	57,652	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0523-30, invo
2	10010054	Advance Tax Deducted (Tcss)	2,717	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0523-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0523-30, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	60,369	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0523-30, invo
TOTAL :			60,369	60,369	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____