

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2023

Voucher No : RV-1023-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	106,575	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0823-43,TCSAS-0923-59, invo
2	10010054	Advance Tax Deducted (Tcss)	6,203	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0823-43,TCSAS-0923-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0823-43,TCSAS-0923-59, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	112,778	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0823-43,TCSAS-0923-59, invo
TOTAL :			112,778	112,778	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____