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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2023

Voucher No : <u>RV-1023-52</u>

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 : 112,77				112,778	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :