

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/11/2023

Voucher No : RV-1123-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,982	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0723-38, invo
2	10010054	Advance Tax Deducted (Tcss)	567	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0723-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0723-38, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	10,549	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0723-38, invo
TOTAL :			10,549	10,549	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____