

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2023

Voucher No : RV-1223-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865028,75801	1865028,75801	0	Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
2	10010054	Advance Tax Deducted (Tcss)	2,286	0	Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	31,244	Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
TOTAL :			31,244	31,244	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____