

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2023

Voucher No : RV-1223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	62,117	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-1123-2, invo
2	10010054	Advance Tax Deducted (Tcss)	3,615	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-1123-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-1123-2, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	65,732	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-1123-2, invo
TOTAL :			65,732	65,732	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____