

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	62,115	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-1223-24,TCSAS-1223-28, invo
2	10010054	Advance Tax Deducted (Tcss)	3,616	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-1223-24,TCSAS-1223-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-1223-24,TCSAS-1223-28, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	65,731	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-1223-24,TCSAS-1223-28, invo
TOTAL :			65,731	65,731	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____