

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 26/04/2024

Voucher No : RV-0424-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,370	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-18,TCSAS-0124-78, invo
2	10010054	Advance Tax Deducted (Tcss)	2,495	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-18,TCSAS-0124-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-18,TCSAS-0124-78, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	53,865	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-18,TCSAS-0124-78, invo
TOTAL :			53,865	53,865	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_