

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/05/2024

Voucher No : RV-0524-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865083,85201	1865083,85201	0	Receive Cheque no. Chq. No. .11360287 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
2	10010054	Advance Tax Deducted (Tcss)	1,976	0	Receive Cheque no. Chq. No. .11360287 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. .11360287 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	35,808	Receive Cheque no. Chq. No. .11360287 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0124-66,TCSAS-1223-58, invo
TOTAL :			35,808	35,808	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____