

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2024

Voucher No : RV-0624-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	92,380	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-76,TCSAS-0224-39,TCSAS-0524-67, invo
2	10010054	Advance Tax Deducted (Tcss)	5,871	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-76,TCSAS-0224-39,TCSAS-0524-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-76,TCSAS-0224-39,TCSAS-0524-67, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	98,251	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-76,TCSAS-0224-39,TCSAS-0524-67, invo
TOTAL :			98,251	98,251	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____