

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/09/2024

Voucher No : RV-0924-38

| S.#     | A/c code  | Particulars                                            | Debit  | Credit | Narration                                                                                        |
|---------|-----------|--------------------------------------------------------|--------|--------|--------------------------------------------------------------------------------------------------|
| 1       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500123701 | 16,123 | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0424-13, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                            | 887    | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0424-13, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)                       | 0      | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0424-13, invo |
| 4       | 100100154 | Multiple Autoparts Industries Pvt. Ltd.                | 0      | 16,123 | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0424-13, invo |
| TOTAL : |           |                                                        | 16,123 | 16,123 |                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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