

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 PK86BAHL5027186500323701	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 : _____