

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2025

Voucher No : RV-0125-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865067,35201	1865067,35201	0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41, invo
2	10010054	Advance Tax Deducted (Tcss)	3,922	0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	71,305	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41, invo
TOTAL :			71,305	71,305	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____