

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/02/2025

Voucher No : RV-0225-65

| S.#     | A/c code  | Particulars                                           | Debit       | Credit | Narration                                                                                        |
|---------|-----------|-------------------------------------------------------|-------------|--------|--------------------------------------------------------------------------------------------------|
| 1       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL502718650037301 | 18650037301 | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                           | 328         | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)                      | 0           | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo |
| 4       | 100100154 | Multiple Autoparts Industries Pvt. Ltd.               | 0           | 5,967  | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo |
| TOTAL : |           |                                                       | 5,967       | 5,967  |                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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