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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 05/04/2022

Voucher No : <u>RV-0422-1</u>

| S.# | A/c code  | Particulars                                | Debit | Credit | Narration   |
|-----|-----------|--|-------|--------|---|
| 1   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 9,389 | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0222-29, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                | 441   | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0222-29, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0222-29, invo |
| 4   | 100100154 | Multiple Autoparts Industries Pvt. Ltd.    | 0     | 9,830  | Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt.<br>Ltd. against TCSAS-0222-29, invo |
|     |           | TOTAL :                                    | 9,830 | 9,830  |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :