

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/08/2022

Voucher No : RV-0822-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,951	0	Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo
2	10010054	Advance Tax Deducted (Tcss)	376	0	Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	8,327	Receive Cheque no. Chq. No. 11047725 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0522-16,TCSAS-0622-34, invo
TOTAL :			8,327	8,327	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____