

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/07/2023

Voucher No : RV-0723-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	60,539	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0623-28, invo
2	10010054	Advance Tax Deducted (Tcss)	3,523	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0623-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0623-28, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	64,062	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0623-28, invo
TOTAL :			64,062	64,062	

Prepared By : Maha Waris Khan

Approved By : In Progress

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