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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 18/08/2023

Voucher No : <u>RV-0823-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	57,395	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0723-48, invo
2	10010054	Advance Tax Deducted (Tcss)	3,340	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0723-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0723-48, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	60,735	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0723-48, invo
TOTAL :			60,735	60,735	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :