

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	5,298	Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,060	0	Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
3	10010054	Advance Tax Deducted (Tcss)	238	0	Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
4	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11041416 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0720-18,TCSAS-0820-16, invo
TOTAL :			5,298	5,298	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____