

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/05/2024

Voucher No : RV-0524-33

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 56,374 | 0 | Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-19,TCSAS-0224-40, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 3,281 | 0 | Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-19,TCSAS-0224-40, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-19,TCSAS-0224-40, invo |
| 4 | 1001001243 | Multinet Pakistan Pvt. Ltd. | 0 | 59,655 | Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0124-19,TCSAS-0224-40, invo |
| TOTAL : | | | 59,655 | 59,655 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____