

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/07/2024

Voucher No : RV-0724-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,602	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0424-70, invo
2	10010054	Advance Tax Deducted (Tcss)	3,003	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0424-70, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0424-70, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	54,605	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0424-70, invo
TOTAL :			54,605	54,605	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____