

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/11/2020

Voucher No : RV-1120-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	55,332	0	Receive Cheque no. Chq. No. 11041599 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0920-16,TCSAS-1020-11,TCSAS-1020-40, invo
2	10010054	Advance Tax Deducted (Tcss)	2,612	0	Receive Cheque no. Chq. No. 11041599 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0920-16,TCSAS-1020-11,TCSAS-1020-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11041599 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0920-16,TCSAS-1020-11,TCSAS-1020-40, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	57,944	Receive Cheque no. Chq. No. 11041599 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0920-16,TCSAS-1020-11,TCSAS-1020-40, invo
TOTAL :			57,944	57,944	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____