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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0125-29

Trar	nsaction Da	ate: <u>17/01/2025</u>	Voucher No : <u>RV-0125-29</u>				
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0671,73873 01	1 0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41,		
				invo			
2	10010054	Advance Tax Deducted (Tcss)	3,922	0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41,		
				invo			
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41,		
					invo		
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	71,305	Receive Cheque no. Chq. NO. 11412472 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-1124-32,TCSAS-1124-33,TCSAS-1124-34,TCSAS-1124-41,		
					invo		
		TOTAL:	71,305	71,305			

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	