

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/02/2025

Voucher No : RV-0225-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	946,558	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-11,TCSAS-0624-13,TCSAS-0624-25,TCSAS-0724-44,TC SAS-0724-61,TCSAS-0724-69, invo
2	10010054	Advance Tax Deducted (Tcss)	55,091	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-11,TCSAS-0624-13,TCSAS-0624-25,TCSAS-0724-44,TC SAS-0724-61,TCSAS-0724-69, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-11,TCSAS-0624-13,TCSAS-0624-25,TCSAS-0724-44,TC SAS-0724-61,TCSAS-0724-69, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	1,001,649	Receive Cheque no. Chq. Online from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-11,TCSAS-0624-13,TCSAS-0624-25,TCSAS-0724-44,TC SAS-0724-61,TCSAS-0724-69, invo
TOTAL :			1,001,649	1,001,649	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____