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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/03/2025 Voucher No: RV-0325-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 201,257 001	1 0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,179	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-43, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	21,429	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-43, invo
TOTAL :			21,429	21,429	

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