

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/03/2025

Voucher No : RV-0325-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865026,75201	186,502.75	0	Receive Cheque no. Chq. Online from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-46,TCSAS-0125-48,TCSAS-0125-52,TCSAS-0125-53,TC SAS-1224-54, invo
2	10010054	Advance Tax Deducted (Tcss)	7,379	0	Receive Cheque no. Chq. Online from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-46,TCSAS-0125-48,TCSAS-0125-52,TCSAS-0125-53,TC SAS-1224-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-46,TCSAS-0125-48,TCSAS-0125-52,TCSAS-0125-53,TC SAS-1224-54, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	134,172	Receive Cheque no. Chq. Online from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-46,TCSAS-0125-48,TCSAS-0125-52,TCSAS-0125-53,TC SAS-1224-54, invo
TOTAL :			134,172	134,172	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____