

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/05/2025

Voucher No : RV-0525-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,75201	1865001,75201	0	Receive Cheque no. Chq. No. 11333347 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-47,TCSAS-0225-63, invo
2	10010054	Advance Tax Deducted (Tcss)	832	0	Receive Cheque no. Chq. No. 11333347 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-47,TCSAS-0225-63, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11333347 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-47,TCSAS-0225-63, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	15,135	Receive Cheque no. Chq. No. 11333347 from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-47,TCSAS-0225-63, invo
TOTAL :			15,135	15,135	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____