

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2025

Voucher No : RV-0525-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	473,360	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-50, invo
2	10010054	Advance Tax Deducted (Tcss)	28,465	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-50, invo
4	1001001243	Multinet Pakistan Pvt. Ltd.	0	501,825	Receive Cheque no. Chq. from Multinet Pakistan Pvt. Ltd. against TCSAS-0624-50, invo
TOTAL :			501,825	501,825	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____