

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/06/2022

Voucher No : RV-0622-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,471	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo
2	10010054	Advance Tax Deducted (Tcss)	1,894	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo
4	1001001183	Master Changan Motors Ltd.	0	42,365	Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo
TOTAL :			42,365	42,365	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____