

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2022

Voucher No : RV-0822-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	58,660	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0722-13, invo
2	10010054	Advance Tax Deducted (Tcss)	2,764	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0722-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0722-13, invo
4	1001001183	Master Changan Motors Ltd.	0	61,424	Receive Cheque no. Chq. from Changan Auto against TCSAS-0722-13, invo
TOTAL :			61,424	61,424	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____