

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2023

Voucher No : RV-0223-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	62,236	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0123-10, invo
2	10010054	Advance Tax Deducted (Tcss)	2,933	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0123-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against TCSAS-0123-10, invo
4	1001001183	Master Changan Motors Ltd.	0	65,169	Receive Cheque no. Chq. from Changan Auto against TCSAS-0123-10, invo
TOTAL :			65,169	65,169	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____