

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/11/2023

Voucher No : RV-1123-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	61,777	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1023-32, invo
2	10010054	Advance Tax Deducted (Tcss)	3,595	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1023-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1023-32, invo
4	1001001183	Master Changan Motors Ltd.	0	65,372	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1023-32, invo
TOTAL :			65,372	65,372	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____