

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/03/2024

Voucher No : RV-0324-45

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration                                                                                                              |
|---------|------------|--------------------------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 60,951 | 0      | Receive Cheque no. Chq. Online from Master Changan Motors Ltd. against TCSAS-0224-49,TCSAS-0224-50,TCSAS-0224-51, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 3,548  | 0      | Receive Cheque no. Chq. Online from Master Changan Motors Ltd. against TCSAS-0224-49,TCSAS-0224-50,TCSAS-0224-51, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. Online from Master Changan Motors Ltd. against TCSAS-0224-49,TCSAS-0224-50,TCSAS-0224-51, invo |
| 4       | 1001001183 | Master Changan Motors Ltd.                 | 0      | 64,499 | Receive Cheque no. Chq. Online from Master Changan Motors Ltd. against TCSAS-0224-49,TCSAS-0224-50,TCSAS-0224-51, invo |
| TOTAL : |            |                                            | 64,499 | 64,499 |                                                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_