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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 06/05/2024 Voucher No: RV-0524-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,593	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt)  Ltd against TCSAS-0324-84, invo
2	10010054	Advance Tax Deducted (Tcss)	617	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0324-84, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0324-84, invo
4	1001001307	Master Motor Corporation (Pvt) Ltd	0	11,210	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0324-84, invo
TOTAL:			11,210	11,210	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress