

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/08/2024

Voucher No : RV-0824-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,523	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
2	10010054	Advance Tax Deducted (Tcss)	2,009	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
4	1001001183	Master Changan Motors Ltd.	0	36,532	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
5	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
6	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
7	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
8	1001001183	Master Changan Motors Ltd.	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0624-59, invo
TOTAL :			36,532	36,532	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____