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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 08/11/2024 Voucher No: RV-1124-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	124,042	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1024-41, invo
2	10010054	Advance Tax Deducted (Tcss)	7,132	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1024-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1024-41, invo
4	1001001183	Master Changan Motors Ltd.	0	131,174	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-1024-41, invo
TOTAL:			131,174	131,174	

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