

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2025

Voucher No : RV-0225-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,188	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
2	10010054	Advance Tax Deducted (Tcss)	360	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
4	1001001307	Master Motor Corporation (Pvt) Ltd	0	6,548	Receive Cheque no. Chq. from Master Motor Corporation (Pvt) Ltd against TCSAS-0125-32, invo
TOTAL :			6,548	6,548	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____