

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/06/2022

Voucher No : RV-0622-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|--|---------------|---------------|--|
| 1 | 100100130 | BANK BankIslami TCCS a/c 1162-0001970-0001 | 40,471 | 0 | Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 1,894 | 0 | Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo |
| 4 | 1001001183 | Master Changan Motors Ltd. | 0 | 42,365 | Receive Cheque no. Chq. from Changan Auto against TCSAS-0422-17, invo |
| TOTAL : | | | 42,365 | 42,365 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____