

## 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)<br>Ltd against TCSAS-0125-32, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 360   | 0      | Receive Cheque no. Chq. from Master Motor Corporation (Pvt)<br>Ltd against TCSAS-0125-32, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from Master Motor Corporation (Pvt)<br>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)<br>Ltd against TCSAS-0125-32, invo |
| TOTAL : |            |  | 6,548 | 6,548  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_