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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 21/04/2025					Voucher No : <u>RV-0425-27</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	57,384	0	Receive Cheque no. Chq. Online from Master Motor Corporation (Pvt) Ltd against TCSAS-0225-10,TCSAS-0225-11,TCSAS-0225-50,TCSAS-0225-9,
					invo
2	10010054	Advance Tax Deducted (Tcss)	3,339	0	Receive Cheque no. Chq. Online from Master Motor Corporation (Pvt) Ltd against TCSAS-0225-10,TCSAS-0225-11,TCSAS-0225-50,TCSAS-0225-9,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Master Motor Corporation (Pvt) Ltd against TCSAS-0225-10,TCSAS-0225-11,TCSAS-0225-50,TCSAS-0225-9,
					invo
4	1001001307	Master Motor Corporation (Pvt) Ltd	0	60,723	Receive Cheque no. Chq. Online from Master Motor Corporation (Pvt) Ltd against TCSAS-0225-10,TCSAS-0225-11,TCSAS-0225-50,TCSAS-0225-9,
					invo

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

60,723

60,723

TOTAL: