

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2025

Voucher No : RV-0425-27

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
TOTAL :			60,723	60,723	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____