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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 29/01/2021 Voucher No: RV-0121-47

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11091726 from Loads Ltd. against
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 149,962	0	TCSAS-0121-13,TCSAS-1120-29,TCSAS-1220-28,TCSAS-1220-58,TC
					SAS-1220-60,TCSAS-1220-8, invo
2	10010054	Advance Tax Deducted (Tcss)	7,066	0	Receive Cheque no. Chq. No. 11091726 from Loads Ltd. against
					TCSAS-0121-13,TCSAS-1120-29,TCSAS-1220-28,TCSAS-1220-58,TC
					SAS-1220-60,TCSAS-1220-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11091726 from Loads Ltd. against
					TCSAS-0121-13,TCSAS-1120-29,TCSAS-1220-28,TCSAS-1220-58,TC
					SAS-1220-60,TCSAS-1220-8, invo
4	100100139	Loads Ltd.	0	157,028	Receive Cheque no. Chq. No. 11091726 from Loads Ltd. against
					TCSAS-0121-13,TCSAS-1120-29,TCSAS-1220-28,TCSAS-1220-58,TC
					SAS-1220-60,TCSAS-1220-8, invo
TOTAL:				157,028	

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