

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/04/2021

Voucher No : RV-0421-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	89,165	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3, invo
2	10010054	Advance Tax Deducted (Tcss)	4,201	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3, invo
4	100100139	Loads Ltd.	0	93,366	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3, invo
TOTAL :			93,366	93,366	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____