

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/06/2021

Voucher No : RV-0621-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	156,339	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
2	10010054	Advance Tax Deducted (Tcss)	7,367	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
4	100100139	Loads Ltd.	0	163,706	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
TOTAL :			163,706	163,706	

Prepared By : Maha Waris Khan

Approved By : In Progress

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