

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/08/2021

Voucher No : RV-0821-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	95,770	0	Receive Cheque no. Chq. No. 52922560 from Loads Ltd. against TCSAS-0621-23,TCSAS-0621-26,TCSAS-0621-42, invo
2	10010054	Advance Tax Deducted (Tcss)	4,513	0	Receive Cheque no. Chq. No. 52922560 from Loads Ltd. against TCSAS-0621-23,TCSAS-0621-26,TCSAS-0621-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 52922560 from Loads Ltd. against TCSAS-0621-23,TCSAS-0621-26,TCSAS-0621-42, invo
4	100100139	Loads Ltd.	0	100,283	Receive Cheque no. Chq. No. 52922560 from Loads Ltd. against TCSAS-0621-23,TCSAS-0621-26,TCSAS-0621-42, invo
TOTAL :			100,283	100,283	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____