

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/12/2021

Voucher No : RV-1221-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	67,068	0	Receive Cheque no. Chq. No. 11164057 from Loads Ltd. against TCSAS-0921-20,TCSAS-0921-25,TCSAS-1021-10,TCSAS-1021-40, invo
2	10010054	Advance Tax Deducted (Tcss)	3,166	0	Receive Cheque no. Chq. No. 11164057 from Loads Ltd. against TCSAS-0921-20,TCSAS-0921-25,TCSAS-1021-10,TCSAS-1021-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11164057 from Loads Ltd. against TCSAS-0921-20,TCSAS-0921-25,TCSAS-1021-10,TCSAS-1021-40, invo
4	100100139	Loads Ltd.	0	70,234	Receive Cheque no. Chq. No. 11164057 from Loads Ltd. against TCSAS-0921-20,TCSAS-0921-25,TCSAS-1021-10,TCSAS-1021-40, invo
TOTAL :			70,234	70,234	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____