

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/02/2022

Voucher No : RV-0222-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	3,933	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25, invo
2	10010054	Advance Tax Deducted (Tcss)	185	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25, invo
4	100100139	Loads Ltd.	0	4,118	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25, invo
TOTAL :			4,118	4,118	

Prepared By : Maha Waris Khan

Approved By : In Progress

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