

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2022

Voucher No : RV-0322-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	58,873	0	Receive Cheque no. Chq. No. 11205662 from Loads Ltd. against TCSAS-0222-25,TCSAS-0222-28,TCSAS-0222-30,TCSAS-0222-31, invo
2	10010054	Advance Tax Deducted (Tcss)	2,792	0	Receive Cheque no. Chq. No. 11205662 from Loads Ltd. against TCSAS-0222-25,TCSAS-0222-28,TCSAS-0222-30,TCSAS-0222-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11205662 from Loads Ltd. against TCSAS-0222-25,TCSAS-0222-28,TCSAS-0222-30,TCSAS-0222-31, invo
4	100100139	Loads Ltd.	0	61,665	Receive Cheque no. Chq. No. 11205662 from Loads Ltd. against TCSAS-0222-25,TCSAS-0222-28,TCSAS-0222-30,TCSAS-0222-31, invo
TOTAL :			61,665	61,665	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____