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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/04/2022 Voucher No: RV-0422-42

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 61,164 | 0 | Receive Cheque no. Chq. No. 11215897 from Loads Ltd. against TCSAS-0322-50,TCSAS-0921-19,TCSAS-1221-28, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 2,873 | 0 | Receive Cheque no. Chq. No. 11215897 from Loads Ltd. against TCSAS-0322-50,TCSAS-0921-19,TCSAS-1221-28, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 11215897 from Loads Ltd. against TCSAS-0322-50,TCSAS-0921-19,TCSAS-1221-28, invo |
| 4 | 100100139 | Loads Ltd. | 0 | 64,037 | Receive Cheque no. Chq. No. 11215897 from Loads Ltd. against TCSAS-0322-50,TCSAS-0921-19,TCSAS-1221-28, invo |
| TOTAL : | | | 64,037 | 64,037 | |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress