

## 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 : Maha Waris Khan

Approved By : In Progress

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