

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 : _____