

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/05/2022

Voucher No : RV-0522-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	42,743	0	Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo
2	10010054	Advance Tax Deducted (Tcss)	2,014	0	Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo
4	100100139	Loads Ltd.	0	44,757	Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo
TOTAL :			44,757	44,757	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____