

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 13/06/2022

Voucher No : RV-0622-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,229	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18, invo
2	10010054	Advance Tax Deducted (Tcss)	623	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18, invo
4	100100139	Loads Ltd.	0	13,852	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18, invo
<b>TOTAL :</b>			<b>13,852</b>	<b>13,852</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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