

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/08/2023

Voucher No : RV-0823-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,582	0	Receive Cheque no. Chq. No. 11325576 from Loads Ltd. against TCSAS-0623-20,TCSAS-0723-10, invo
2	10010054	Advance Tax Deducted (Tcss)	1,132	0	Receive Cheque no. Chq. No. 11325576 from Loads Ltd. against TCSAS-0623-20,TCSAS-0723-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11325576 from Loads Ltd. against TCSAS-0623-20,TCSAS-0723-10, invo
4	100100139	Loads Ltd.	0	18,714	Receive Cheque no. Chq. No. 11325576 from Loads Ltd. against TCSAS-0623-20,TCSAS-0723-10, invo
TOTAL :			18,714	18,714	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____