

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2023

Voucher No : RV-1223-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508129701	60,313	0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo
2	10010054	Advance Tax Deducted (Tcss)	3,317	0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo
4	100100139	Loads Ltd.	0	60,313	Receive Cheque no. Chq. No. 11360657 from Loads Ltd. against TCSAS-0923-50,TCSAS-1023-54, invo
TOTAL :			60,313	60,313	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____