



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/03/2024

Voucher No : RV-0324-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,288	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,276	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
4	100100139	Loads Ltd.	0	59,564	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
TOTAL :			59,564	59,564	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :