

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/04/2024

Voucher No : RV-0424-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	144,852	0	Receive Cheque no. Chq. No. 11331027 from Loads Ltd. against TCSAS-0124-67,TCSAS-0124-70,TCSAS-1223-59, invo
2	10010054	Advance Tax Deducted (Tcss)	7,967	0	Receive Cheque no. Chq. No. 11331027 from Loads Ltd. against TCSAS-0124-67,TCSAS-0124-70,TCSAS-1223-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11331027 from Loads Ltd. against TCSAS-0124-67,TCSAS-0124-70,TCSAS-1223-59, invo
4	100100139	Loads Ltd.	0	144,852	Receive Cheque no. Chq. No. 11331027 from Loads Ltd. against TCSAS-0124-67,TCSAS-0124-70,TCSAS-1223-59, invo
TOTAL :			144,852	144,852	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____