

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : RV-0524-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	90,946	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12, invo
2	10010054	Advance Tax Deducted (Tcss)	5,293	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12, invo
4	100100139	Loads Ltd.	0	96,239	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12, invo
TOTAL :			96,239	96,239	

Prepared By : Maha Waris Khan

Approved By : In Progress

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