

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/08/2024

Voucher No : RV-0824-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865021,7101	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57, invo
2	10010054	Advance Tax Deducted (Tcss)	1,246	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57, invo
4	100100139	Loads Ltd.	0	22,656	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57, invo
TOTAL :			22,656	22,656	

Prepared By : Maha Waris Khan

Approved By : In Progress

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