

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/09/2024

Voucher No : RV-0924-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500178101	18,650.00	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0724-88, invo
2	10010054	Advance Tax Deducted (Tcss)	2,583	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0724-88, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0724-88, invo
4	100100139	Loads Ltd.	0	46,964	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0724-88, invo
TOTAL :			46,964	46,964	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____