

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/12/2024

Voucher No : RV-1224-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865203,72201	186,520.37	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1024-61,TCSAS-1124-35,TCSAS-1124-36,TCSAS-1124-37,TC SAS-1124-38,TCSAS-1124-39,TCSAS-1124-40,TCSAS-1124-42,TCSA S-1124-45, invo
2	10010054	Advance Tax Deducted (Tcss)	12,781	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1024-61,TCSAS-1124-35,TCSAS-1124-36,TCSAS-1124-37,TC SAS-1124-38,TCSAS-1124-39,TCSAS-1124-40,TCSAS-1124-42,TCSA S-1124-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1024-61,TCSAS-1124-35,TCSAS-1124-36,TCSAS-1124-37,TC SAS-1124-38,TCSAS-1124-39,TCSAS-1124-40,TCSAS-1124-42,TCSA S-1124-45, invo
4	100100139	Loads Ltd.	0	232,410	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1024-61,TCSAS-1124-35,TCSAS-1124-36,TCSAS-1124-37,TC SAS-1124-38,TCSAS-1124-39,TCSAS-1124-40,TCSAS-1124-42,TCSA S-1124-45, invo
TOTAL :			232,410	232,410	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____