

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 92701	1865001, 92701	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1124-48,TCSAS-1124-64,TCSAS-1124-65,TCSAS-1224-47,TC SAS-1224-48, invo
2	10010054	Advance Tax Deducted (Tcss)	927	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1124-48,TCSAS-1124-64,TCSAS-1124-65,TCSAS-1224-47,TC SAS-1224-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1124-48,TCSAS-1124-64,TCSAS-1124-65,TCSAS-1224-47,TC SAS-1224-48, invo
4	100100139	Loads Ltd.	0	16,852	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1124-48,TCSAS-1124-64,TCSAS-1124-65,TCSAS-1224-47,TC SAS-1224-48, invo
TOTAL :			16,852	16,852	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____