

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2025

Voucher No : RV-0225-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650019581	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79, invo
2	10010054	Advance Tax Deducted (Tcss)	2,791	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79, invo
4	100100139	Loads Ltd.	0	50,749	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79, invo
TOTAL :			50,749	50,749	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____