

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/01/2020

Voucher No : RV-0120-15

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration                                                                                                       |
|---------|-----------|--------------------------------------------|---------|---------|-----------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 152,741 | 0       | Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 7,197   | 0       | Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30 |
| 3       | 100100139 | Loads Ltd.                                 | 0       | 159,938 | Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30 |
| TOTAL : |           |                                            | 159,938 | 159,938 |                                                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

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