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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Trar	nsaction Da	Voucher No : <u>RV-0421-38</u>			
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 89,165	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3,
					invo
2	10010054	Advance Tax Deducted (Tcss)	4,201	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3,
					invo
4	100100139	Loads Ltd.	0	93,366	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0321-3,
				invo	
		TOTAL :	93,366	93,366	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :