

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2020

Voucher No : RV-0320-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	109,500	0	Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3
2	10010054	Advance Tax Deducted (Tcss)	5,160	0	Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3
3	100100139	Loads Ltd.	0	114,660	Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3
TOTAL :			114,660	114,660	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____